

22373

**Job Order Contract (JOC)
 Purchase Order Package Checklist**

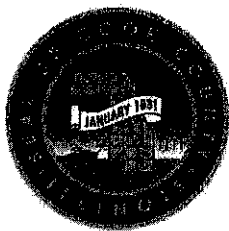
Job Order Number: 045249.02
Job Order Name: Cicero Records - Build Out For Elections Supplemental 2
Job Order Location: 1330 S. 54th Avenue, Cicero ,IL. 60804
Approved Proposal: \$496,651.40
Contractor: Sharlen Electric Company
Construction Duration: 6 Weeks

- Notice of Proposal Acceptance (NOPA)
- Cook County Board Approve Documentation If Applicable
- County Justification/Estimate (Provided by PM)
- Contractor Evaluation - Project Development
- Contractor's Job Order Proposal Package (See Below)

- Detailed Scope of Work with Project Duration (Signed by Contractor)
- Drawings (If applicable)
- Project Picture(s) Documenting Existing Conditions
- Detailed Construction Schedule (If Applicable)
- Approved Price Proposal Summary & Detail (Signed by Contractor)
- M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
- Utilization Plan (Signed by Contractor)
- For Each M/W/D/SBE Subcontractor: Letter of Intent (Signed by Subcontractor)/Current Certification Letter
- Identification of Sub-contractor/Sub-Consultant Form (ISF Form)
- COUPE Signatory Form & Backup
- Non Pre-Priced/Reimbursable Back Up (If Applicable)
- Special Insurance (If Applicable) N/A

- Is Project Within Bond Capacity - Y/N

Reviewed by Gordian AM/SAM: Sylvia Herrera MB 9/14/17



DEPARTMENT OF CAPITAL PLANNING & POLICY

EARL MANNING

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0312

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

DENNIS DEER
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

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9th District

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10th District

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11th District

JOHN A. FRITCHEY
12th District

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13th District

GREGG GOSLIN
14th District

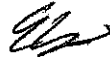
TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

October 6, 2017

TO: Shannon E. Andrews
Chief Procurement Officer

FROM: Eric Davis, Deputy Director 
Department of Capital Planning & Policy

RE: Cicero Records – Build Out For Elections Supplemental #2
Budget Justification – Work Order No. 045249.02

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$496,651.40. We find the pricing to be fair and reasonable. The price proposal has been compiled and reviewed by The Gordian Group and the Department of Capital Planning & Policy.

Should you have additional questions please contact Eric Davis the Deputy Director, Department of Capital Planning & Policy (312) 603-0355

Facility/Project Name	Prioritized Spending 2017-2026	Annual Capital Investment 2017	Annual Capital Investment 2018	Annual Capital Investment 2019	Annual Capital Investment 2020	Annual Capital Investment 2021	Annual Capital Investment 2022
CIP Total Spending:	\$1,345,050,363	\$291,951,563	\$206,594,700	\$164,795,000	\$139,933,650	\$152,530,000	\$394,645,250
Care Center - Elevators - modernize	\$75,000	\$0	\$175,000	\$175,000	\$0	\$0	\$0
Care Center - Exhaust fans - replace	\$15,000	\$0	\$0	\$0	\$0	\$15,000	\$0
Care Center - Exterior metal elements - scrape and paint roof area, steel bracing, entrance canopy	\$34,000	\$14,000	\$0	\$0	\$0	\$0	\$19,000
Care Center - HVAC central unit motor - replace	\$70,000	\$0	\$0	\$0	\$0	\$0	\$70,000
Care Center - HVAC split system (5 rooms) - replace	\$4,000	\$0	\$0	\$0	\$0	\$0	\$4,000
Care Center - HVAC unit coil - replace	\$30,000	\$0	\$0	\$0	\$0	\$0	\$30,000
Care Center - Mercury painting/insulating	\$900,000	\$0	\$0	\$900,000	\$0	\$0	\$0
Care Center - Painting metal signs, fence	\$5,000	\$5,000	\$0	\$0	\$0	\$0	\$0
Care Center - Parking lot and driveway: asphalt surface - re-pave, resurface	\$16,250	\$0	\$0	\$0	\$0	\$0	\$16,250
Care Center - Parking lot and driveway: asphalt/concrete pavement repairs	\$9,750	\$9,750	\$0	\$0	\$0	\$0	\$0
Care Center - Parking lot sidewalks/wheel stops	\$4,000	\$4,000	\$0	\$0	\$0	\$0	\$0
Care Center - Roof perimeter sealant replacement/epoxy coat at HVAC air intake rooms	\$18,813	\$18,813	\$0	\$0	\$0	\$0	\$0
Care Center - Roof replacement	\$342,950	\$0	\$0	\$0	\$342,950	\$0	\$0
Care Health Center	\$8,000,000	\$9,200,000	\$4,800,000	\$0	\$0	\$0	\$0
Care Health Center	\$4,000,000	\$3,200,000	\$4,800,000	\$0	\$0	\$0	\$0
Public Safety Portfolio	\$44,443,800	\$1,211,500	\$6,343,800	\$18,710,000	\$48,710,000	\$16,130,000	\$15,970,000
Countywide Public Safety	\$18,600,000	\$78,475,000	\$4,776,000	\$38,410,000	\$18,800,000	\$41,500,000	\$12,000,000
Countywide Courthouse Security Enhancements	\$1,610,000	\$200,000	\$1,410,000	\$0	\$0	\$0	\$0
Countywide DOC Courthouse Project Phase II	\$10,600,000	\$800,000	\$5,000,000	\$5,000,000	\$0	\$0	\$0
Countywide PS ADA Improvements (DOC)	\$8,000,000	\$0	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$4,000,000
Countywide PS Building Envelope (DOC/DIM)	\$500,000	\$0	\$500,000	\$0	\$0	\$0	\$0
Countywide PS Emergency Power and UPS System Upgrades	\$1,500,000	\$1,500,000	\$0	\$0	\$0	\$0	\$0
Countywide PS Insulated Energy Performance Contract (ESCO) - Courthouses	\$18,500,000	\$500,000	\$2,000,000	\$2,000,000	\$7,000,000	\$7,000,000	\$6,000,000
Countywide PS Job Order Contracting Proj.	\$8,000,000	\$5,000,000	\$3,000,000	\$0	\$0	\$0	\$0
Countywide PS Replacement of Cell Doors, Locks, Frames and Rotary Switches	\$12,000,000	\$5,000,000	\$6,000,000	\$0	\$0	\$0	\$0
Countywide PS Roof Replacements	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0
DOC - Energy Improvements	\$61,500,000	\$4,000,000	\$5,000,000	\$5,000,000	\$9,000,000	\$34,500,000	\$0
DOC - Replacement Administration/Training Building	\$1,800,000	\$1,800,000	\$0	\$0	\$0	\$0	\$0
DOC Mechanical Systems Capital Renewal / Replacements (DOC)	\$750,000	\$750,000	\$0	\$0	\$0	\$0	\$0
DOC Restroom Exhaust Fan Replacements (DOC)	\$18,000,000	\$0	\$0	\$0	\$0	\$0	\$0
Energy Efficiency Upgrades for Water Conservation	\$18,000,000	\$0	\$800,000	\$10,000,000	\$4,000,000	\$0	\$0
South Campus Demolition - 4th Building	\$14,000,000	\$0	\$0	\$2,000,000	\$17,000,000	\$0	\$0
DOC Asphalt parking lot & sidewalk replacement (DOC)	\$6,000,000	\$0	\$1,000,000	\$5,000,000	\$0	\$0	\$0
Boat Camp Building 10	\$4,800,000	\$0	\$0	\$0	\$0	\$0	\$0
DOC - Parking Garage - Capital Renewals	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0
DOC - Tunnels - Child Water Bridges (DOC)	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0
DOC - Tunnels Capital Renewals	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0
Bridgeway Courthouse	\$15,600,000	\$600,000	\$0	\$30,000,000	\$1,000,000	\$0	\$0
Bridgeway Courthouse - Capital Renewals	\$30,000,000	\$0	\$0	\$30,000,000	\$0	\$0	\$0
Bridgeway Courthouse - Carpet Replacement (DIM)	\$500,000	\$500,000	\$0	\$0	\$0	\$0	\$0
Bridgeway Reconfiguration, new carpet and walkstations	\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0
Carmax Hospital	\$40,000,000	\$0	\$0	\$0	\$0	\$0	\$0
Carmax Hospital - Capital Renewals	\$30,000,000	\$0	\$0	\$0	\$0	\$0	\$0
Carmax Hospital Holding cells / separation (DOC/DIM)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Chiller Plant	\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0
DOC - Central Chiller Plant - Capital Renewals	\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0
Clerk Warehouse	\$4,500,000	\$6,500,000	\$8,000,000	\$0	\$5,000,000	\$125,000	\$2,475,000
Clerk Warehouse - Capital Renewals	\$8,000,000	\$0	\$0	\$0	\$5,000,000	\$125,000	\$2,475,000
Clerk Warehouse - Security Enhancements (DOC)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Clerk Warehouse - Warehouse Improvements (DOC)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Clerk Court Branch 21/20	\$1,175,000	\$1,175,000	\$0	\$0	\$0	\$0	\$0
Clerk Court Branch 21/20 - Capital Renewals (DOC/DIM)	\$1,175,000	\$1,175,000	\$0	\$0	\$0	\$0	\$0
Clerk Court Branch 21/22	\$1,375,000	\$1,375,000	\$0	\$0	\$0	\$0	\$0
Clerk Court Branch 21/24 - Capital Renewals (DOC/DIM)	\$1,375,000	\$1,375,000	\$0	\$0	\$0	\$0	\$0
Clerk Court Branch 34/48	\$1,100,000	\$1,100,000	\$0	\$0	\$0	\$0	\$0
Clerk Court Branch 34/48 - Capital Renewals (DOC/DIM)	\$1,100,000	\$1,100,000	\$0	\$0	\$0	\$0	\$0
Criminal Court Admin Building	\$22,150,000	\$6,375,000	\$75,000	\$500,000	\$0	\$15,000,000	\$0
CCAB - Capital Renewals	\$15,000,000	\$0	\$0	\$0	\$0	\$15,000,000	\$0
CCAB Adult Probation Renovation - Phase II (DOC)	\$3,000,000	\$3,000,000	\$0	\$0	\$0	\$0	\$0
CCAB carpet replacement	\$450,000	\$450,000	\$0	\$0	\$0	\$0	\$0
CCAB Renovation Phases 7, 8, & 9	\$15,000,000	\$15,000,000	\$0	\$0	\$0	\$0	\$0
Criminal Courts (20th/21st/22nd)	\$21,600,000	\$1,500,000	\$4,875,000	\$600,000	\$0	\$0	\$15,000,000
CCB - Capital Renewals	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$15,000,000
CCB carpet replacement	\$750,000	\$750,000	\$0	\$0	\$0	\$0	\$0
CCB Main Holding Area ADA Improvements & Lock Up Renovation	\$5,500,000	\$2,000,000	\$4,500,000	\$0	\$0	\$0	\$0
CCB Mechanical/Electrical Systems Replacements (DOC)	\$3,500,000	\$0	\$3,000,000	\$0	\$0	\$0	\$0
DOC Removal of underground storage tank	\$400,000	\$400,000	\$0	\$0	\$0	\$0	\$0
Renovation of Band Court	\$500,000	\$500,000	\$0	\$0	\$0	\$0	\$0
Renovation of the Criminal CBC Bond District Room (DOC)	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$0
Security enhancements at CCB lobby port	\$350,000	\$350,000	\$0	\$0	\$0	\$0	\$0
Dayley Center	\$4,000,000	\$2,400,000	\$1,600,000	\$500,000	\$0	\$0	\$0
Dayley - Boiler Upgrades	\$70,000	\$0	\$0	\$0	\$0	\$0	\$0
Dayley - CC and LI replacement area ADA modifications	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0
Dayley - Courtroom exterior ramping	\$697,000	\$697,000	\$0	\$0	\$0	\$0	\$0
Dayley - Courtroom service tunnel leakage	\$180,000	\$180,000	\$0	\$0	\$0	\$0	\$0
Dayley - Cooling towers re-titling	\$230,000	\$230,000	\$0	\$0	\$0	\$0	\$0
Dayley - Elevator Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dayley - EM Redstone II Load Bank Replacement	\$500,000	\$500,000	\$0	\$0	\$0	\$0	\$0
Dayley - Lift Fan/boiler system upgrades	\$61,800	\$61,800	\$0	\$0	\$0	\$0	\$0
Dayley - Exterior grate & power replacements	\$1,300,000	\$1,300,000	\$0	\$0	\$0	\$0	\$0
Dayley - Exterior Window Sealant Removal & Replacement	\$1,300,000	\$0	\$1,300,000	\$0	\$0	\$0	\$0
Dayley - Install 15 new key card readers (8th floor, 31st floor, 11th/12th/13th)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dayley - Install Drug/Bomb Detection Device	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dayley - Life safety system upgrades	\$1,000,000	\$1,000,000	\$0	\$0	\$0	\$0	\$0
Dayley - Metal Door Infrared Alarm & Phone	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dayley - Security Enhancements	\$150,000	\$250,000	\$0	\$0	\$0	\$0	\$0
Dayley - Security upgrades	\$350,000	\$750,000	\$0	\$0	\$0	\$0	\$0
Dayley - Upgrade 200V switchboard, service and feeder cables on 21st floor	\$50,000	\$0	\$0	\$50,000	\$0	\$0	\$0
Dayley - Upgrade 200V switchboard, service and feeder cables on 9th floor	\$50,000	\$50,000	\$0	\$0	\$0	\$0	\$0
Dayley - Upgrade 400V switchboard, service and feeder cables on Courthouse Level	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dayley - Upgrade 400V switchboard, service and feeder cables on 9th floor	\$50,000	\$0	\$50,000	\$0	\$0	\$0	\$0
Dayley - Upgrade 400V switchboard, service and feeder cables on Courthouse Level	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dayley - Washington street tunnel leakage	\$91,000	\$91,000	\$0	\$0	\$0	\$0	\$0
Dayley - Wireless LAN For Video Interpret	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Division I	\$10,000,000	\$3,000,000	\$4,000,000	\$0	\$0	\$0	\$0
Division I & BA Demolition	\$18,000,000	\$15,000,000	\$4,000,000	\$0	\$0	\$0	\$0
Division II, District 10	\$250,000	\$0	\$0	\$150,000	\$0	\$0	\$0
Remove underground storage tank	\$250,000	\$0	\$0	\$150,000	\$0	\$0	\$0
Division III, Court IV	\$500,000	\$500,000	\$0	\$0	\$0	\$0	\$0
Division III - Renovations of shower and direct supervision stations	\$500,000	\$500,000	\$0	\$0	\$0	\$0	\$0
Division III	\$3,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0
Division III & IV (at Carmax Hospital) Demolition (DOC)	\$2,000,000	\$1,000,000	\$0	\$0	\$0	\$0	\$0
Division IV	\$4,985,000	\$1,715,000	\$950,000	\$1,000,000	\$1,000,000	\$0	\$0
Division IV Building entrance overhang (DOC)	\$100,000	\$100,000	\$0	\$0	\$0	\$0	\$0
Division IV Capital Renewals	\$400,000	\$0	\$400,000	\$0	\$0	\$0	\$0
Division IV Dock Concrete replacement (DOC)	\$150,000	\$150,000	\$0	\$0	\$0	\$0	\$0
Division IV Elevator modernization (DOC)	\$2,150,000	\$0	\$150,000	\$1,000,000	\$1,000,000	\$0	\$0
Division IV Exterior walls / Dry Stack (DOC/DIM)	\$815,000	\$815,000	\$0	\$0	\$0	\$0	\$0
Division IV, V, VI Structural foundation upgrades	\$650,000	\$650,000	\$0	\$0	\$0	\$0	\$0
Division III	\$42,050,000	\$400,000	\$230,000	\$1,000,000	\$0	\$40,000,000	\$0
Division III - Hazardous waste in cell doors (DOC)	\$400,000	\$400,000	\$0	\$0	\$0	\$0	\$0
Division III Capital Renewals	\$400,000,000	\$0	\$0	\$0	\$0	\$400,000,000	\$0
Division III Elevator modernization (DOC)	\$115,000	\$0	\$120,000	\$1,000,000	\$0	\$0	\$0
Division V	\$12,750,000	\$0	\$0	\$750,000	\$0	\$0	\$12,000,000
Division V - Capital Renewals	\$12,000,000	\$0	\$0	\$0	\$0	\$0	\$12,000,000
Division V Lobby Renovations	\$750,000	\$0	\$0	\$750,000	\$0	\$0	\$0
Division VI	\$9,000,000	\$1,000,000	\$1,000,000	\$0	\$0	\$0	\$7,000,000
Division VI - Capital Renewals	\$7,000,000	\$0	\$0	\$0	\$0	\$0	\$7,000,000





Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Number: 045249.02
 Job Order Name: Cicero Records - Build Out For Elections Supplemental 2
 Construction Amount: \$496,651.40

Contractor: Sharlen Electric Company
 Construction Start Date: 10/10/2017
 Construction Completion Date: 11/22/2017

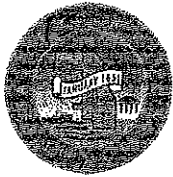
Contractor Evaluation - Project Development

S.No.	Description	Poor	Average			Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?					<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

Comments:

Project Director: 



Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: Sharlen Electric Company

Work Order Number: 045249.02

Date: 12 September 2017

Work Order Title: Cicero Records - Build Out For Elections Supplemental 2

Detailed Scope of Work		
Project Scope Status:	<input type="checkbox"/> Preliminary	<input type="checkbox"/> Revised
	<input checked="" type="checkbox"/> Final	
<small>06/19/2017</small>		

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Please provide a proposal for the work shown in attached set of drawings (Issued for Bid 6/16/17), revised Electrical drawings (Delta 1 - E001, E002, E101, E102, E103, E104 and E104 - 20170713) and scope of work shown in attached Advent quote but not limited to:

- 1) All low voltage and security scope per the attached drawings (for Elections)
- 2) All security scope to match the attach quotation for Advent (for Clerk of the Circuit Court). We recommend Advent is considered as they provided the existing installation on that side of the Warehouse.
- 3) Additional Design Service Fees from RADA Architects (to follow at a later date)
- 4) Additional scope/clarification to Electrical drawings per Bureau of Technology:
 - E001: Responsible Matrix
 - "Install Servers Data Network switches by Contractor" County Telecom will install any County Servers & switches
 - E001: Scope of Work Summary
 - Add: Per County Wiring specification
 - E002: Note E6: "rack mounted Tele/Data equipment provided by BOT and installed by (T/D)
 - BOT will install County/BOT Tele/Data equipment
 - (T/D) furnish & install any voice copper cable on 110 type termination hardware per County Specification
 - (T/D) furnish & install any Data copper cable on Patch panels per County Specification
 - (T/D) furnish & install any Fiber Optic Cable in Fiber Optic patch panels per County Specification

Brief Scope of Work:

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date:	07/05/2017
Estimated Construction Start:	10/10/17
Estimated Construction Completion:	11/22/17

Detailed Scope of work Report Continues

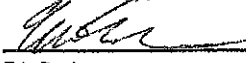
Work Order Number: 045249.02
Work Order Title: Cicero Records - Build Out For Elections Supplemental 2

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 6 Weeks


Eric Davis, _____ Date: 9/14/17


Sharlen Electric Company _____ Date: 9/13/17

* To be signed by Contractor if Final Scope of Work

Video Surveillance Additions-Evidence Area

Qty Description

- 8 Genetec camera licenses w/ one year SMA
- 8 Axis P3364-V fixed dome cameras (3MP)
- 8 Axis 5502-011 pendant kits
- 8 Axis T91A61 Wall brackets
- 1 Nitek EE328 Ethernet extenders
- 1 Lot of Wire
- 1 Lot of Conduit

Total Investment

Door modifications/South Perimeter door

Qty Description

- 1 HID Vertx 200 input board
- 1 12x12 Enclosure
- 1 Door contacts
- 1 Misc wire
- 1 Lot of Wire
- 1 Lot of Conduit

Section Total

Door modifications/Interior Overhead Door to Evidence Area

Qty Description

- 1 Genetec Synergis GSC-SY-S-1R Reader license connection, and one year support
- 1 HID Vertx 100 reader boards
- 1 HID RP40SE/RP15SE card access readers w/Genetec reader license
- 1 Overhead Door contact
- 1 Connections to Electric door operator
- 1 Lot of Wire
- 1 Lot of Conduit

Section Total

Duress button and Monitoring

Qty Description

- 1 Duress Button at Main Entry security desk
- 1 Vista 21 w/6150 keypad Control panel and keypad
- 1 Battery
- 1 First Year's monitorin
- 1 Lot of Wire

Section Total

CLIENT NAME



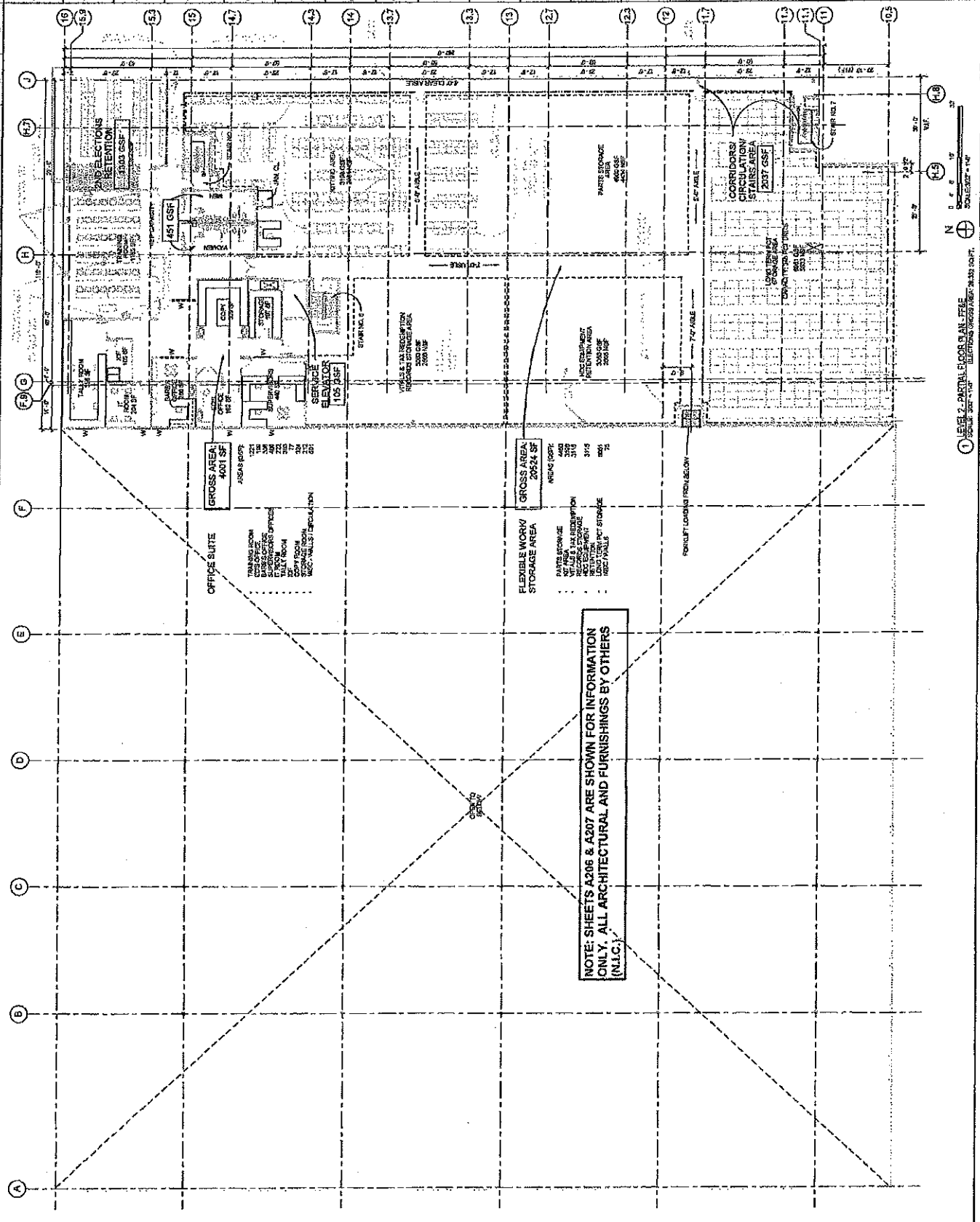
NOT IN BUILD FOOTPRINT AREA

KEY PLAN

NO.	DATE	DESCRIPTION
1	10/23/2017	ISSUED FOR PERMIT
2	10/23/2017	ISSUED FOR PERMIT
3	10/23/2017	ISSUED FOR PERMIT
4	10/23/2017	ISSUED FOR PERMIT
5	10/23/2017	ISSUED FOR PERMIT
6	10/23/2017	ISSUED FOR PERMIT
7	10/23/2017	ISSUED FOR PERMIT
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20	10/23/2017	ISSUED FOR PERMIT
21	10/23/2017	ISSUED FOR PERMIT
22	10/23/2017	ISSUED FOR PERMIT
23	10/23/2017	ISSUED FOR PERMIT
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98	10/23/2017	ISSUED FOR PERMIT
99	10/23/2017	ISSUED FOR PERMIT
100	10/23/2017	ISSUED FOR PERMIT


CLERK OF BOARD OF ELECTIONS - BUILD OUT
1000 E. 10TH AVENUE
DENVER, CO 80202
DATE: 10/23/2017
DRAWN BY: [Name]

LEVEL 2 - FF&E PLAN
A207



NOTE: SHEETS A206 & A207 ARE SHOWN FOR INFORMATION ONLY. ALL ARCHITECTURAL AND FURNISHINGS BY OTHERS (N.L.C.)


1 LEVEL 2 - PARTIAL FLOOR PLAN - FF&E
SCALE: 1/8" = 1'-0"

CLIENT NAME
Paul Borg Construction



ARCHITECTS

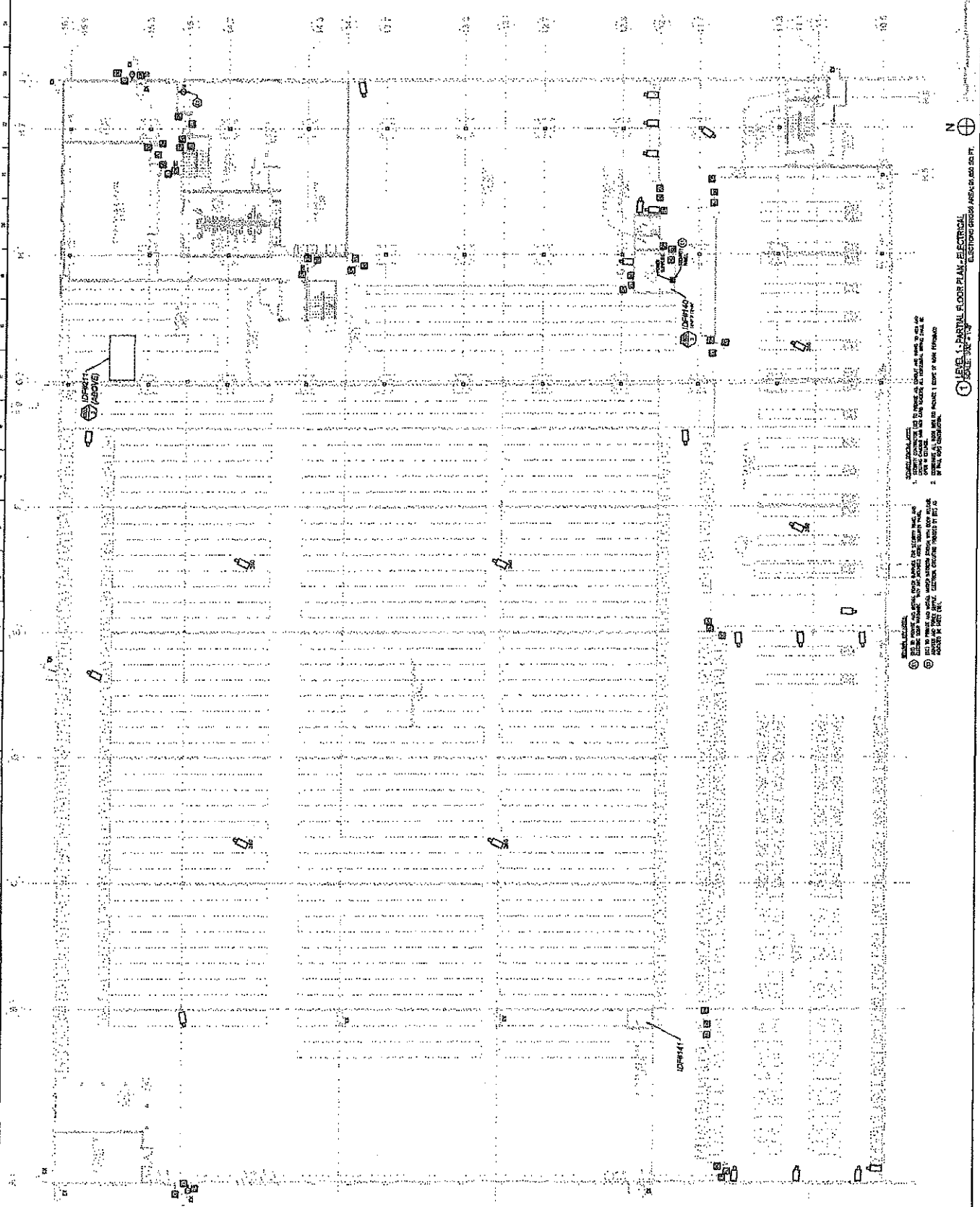
CCJM Engineers, Ltd
 Structural Engineers, Limited
 303 East Wacker Drive, Suite 300
 Chicago, IL 60601
 Tel: 312.261.8000 Fax: 312.660.0255
 e-mail: cchepp@ccjm.com

DATE: 11/22/2011
 DRAWING NO: 11-0001
 SHEET NO: 11-0001-01
 PROJECT NO: 11-0001
 PROJECT NAME: CLERK OF BOARD OF ELECTIONS - BUILD OUT
 1500 S. MICHIGAN AVE., 15th Floor
 CHICAGO, IL 60605

KEY PLAN 

PROJECT NAME
CLERK OF BOARD OF ELECTIONS - BUILD OUT
 1500 S. MICHIGAN AVE., 15th Floor
 CHICAGO, IL 60605

DATE: 11/22/2011
 DRAWING NO: 11-0001
 SHEET NO: 11-0001-01
 PROJECT NO: 11-0001
 PROJECT NAME: CLERK OF BOARD OF ELECTIONS - BUILD OUT
 1500 S. MICHIGAN AVE., 15th Floor
 CHICAGO, IL 60605




REVISIONS

NO.	DATE	DESCRIPTION
1	11/22/2011	ISSUE FOR PERMIT

1 LEVEL 1 - PARTIAL FLOOR PLAN - ELECTRICAL
 ELECTRICIAN: [Name]
 ARCHITECT: [Name]

E103

CLIENT NAME:
Paul Borg Construction



ARCHITECTS

CC-JIM Engineers, Ltd.
Engineering Professionals Account
1000 West Beaver Creek Road
Suite 100, Richmond Hill, Ontario
L4B 1N2
Tel: (905) 882-1111
Fax: (905) 882-1112

KEY PLAN



PROJECT NAME:
CLERK OF WORKS BUILDING
1000 West Beaver Creek Road
Richmond Hill, Ontario
L4B 1N2

DATE:
11/22/2005

SCALE:
AS SHOWN

PROJECT NO.:

DATE:

BY:

CHECKED BY:

APPROVED BY:

DATE:

SCALE:

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SCALE:

PROJECT NO.:

DATE:

BY:

CHECKED BY:

CLIENT NAME
Paul Borg Construction



ARCHITECTS
 CCJM Engineers, Ltd.
 Engineering, Architecture, Interiors
 1000 SHEPPARD AVENUE EAST
 SUITE 1000 SCARBOROUGH, ONTARIO M1B 4Y7
 TEL: (416) 291-1000 FAX: (416) 291-1005
 WWW.CCJME.COM

DATE: 11.22.2019
 DRAWING NO: 11.22.2019
 PROJECT: 11.22.2019
 SHEET NO: 11.22.2019

NOT TO SCALE
 CONSULT THE BUILDING DEPARTMENT FOR ANY CHANGES TO THIS PLAN

KEY PLAN

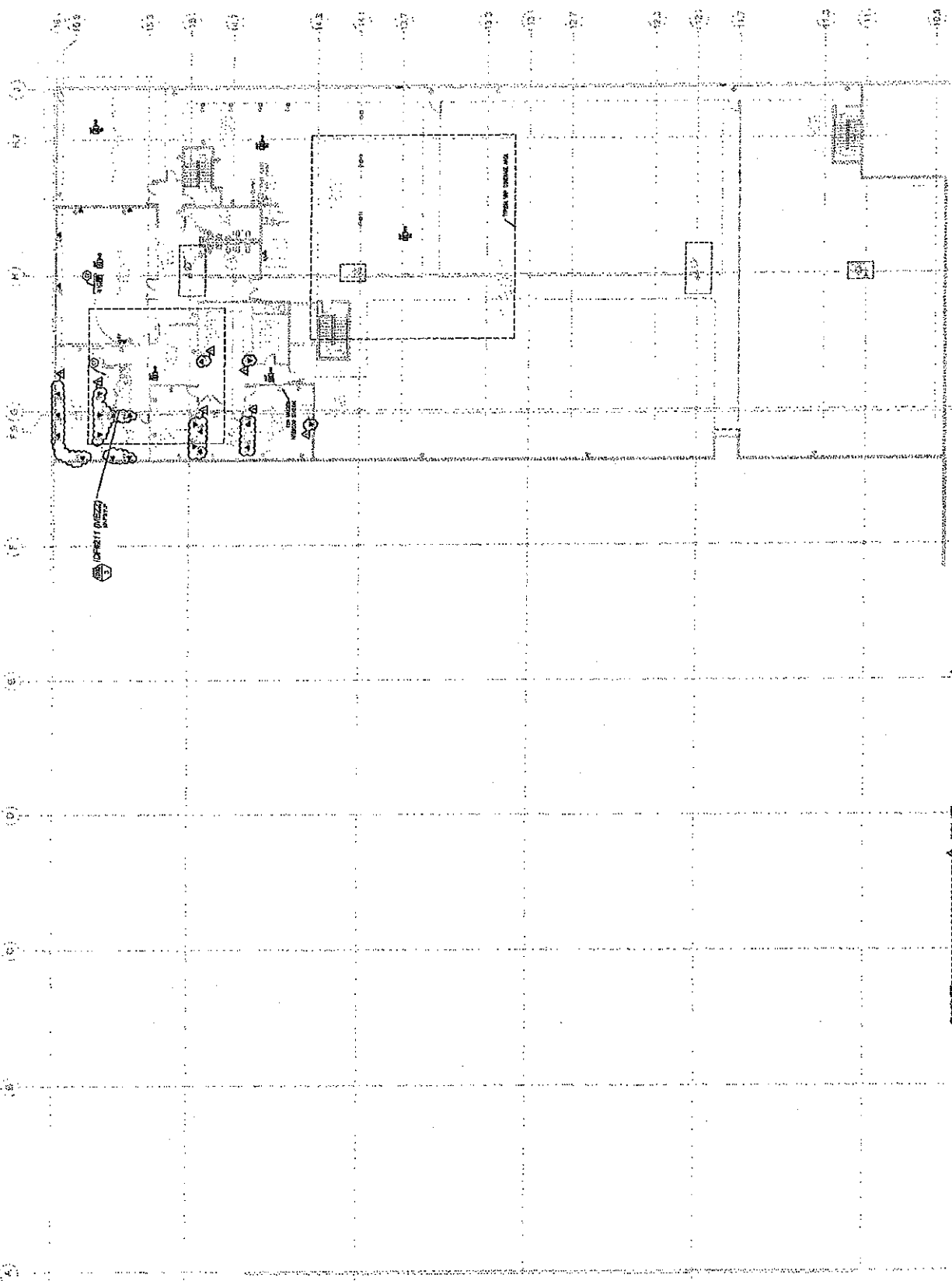
LEVEL 2 - ELECTRICAL FLOOR PLAN

PROJECT NAME
CLERK OF BOARD OF ELECTRICIANS BUILD OUT
 1000 SHEPPARD AVENUE EAST
 SUITE 1000 SCARBOROUGH, ONTARIO M1B 4Y7
 DATE: 11.22.2019
 DRAWING NO: 11.22.2019
 SHEET NO: 11.22.2019

LEVEL 2 - ELECTRICAL FLOOR PLAN
 SCALE: 1/8" = 1'-0"

DATE: 11.22.2019
 DRAWING NO: 11.22.2019
 SHEET NO: 11.22.2019

E 102



1. LEVEL 2 - PARTIAL FLOOR PLAN - ELECTRICAL
 SCALE: 1/8" = 1'-0" ELECTRICAL SYMBOLS ARE SHOWN

2. THIS PLAN IS SUBJECT TO THE APPROVAL OF THE CLERK OF BOARD OF ELECTRICIANS AND THE BUILDING DEPARTMENT. ANY CHANGES TO THIS PLAN MUST BE APPROVED BY THEM.

3. ALL ELECTRICAL WORK MUST BE DONE IN ACCORDANCE WITH THE CANADIAN ELECTRICAL CODE (CEC) AND THE NATIONAL ELECTRICAL SAFETY CODE (NESC).

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING ELECTRICAL SYSTEMS.

7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING PIPING AND MECHANICAL SYSTEMS.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING INTERIORS AND FINISHES.

9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING LANDSCAPE AND PLANTING.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING ELECTRICAL SYSTEMS.

12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING PIPING AND MECHANICAL SYSTEMS.

13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING INTERIORS AND FINISHES.

14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING LANDSCAPE AND PLANTING.

15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING ELECTRICAL SYSTEMS.

17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING PIPING AND MECHANICAL SYSTEMS.

18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING INTERIORS AND FINISHES.

19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING LANDSCAPE AND PLANTING.

20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

CLIENT NAME:
**Paul Borg
 Construction**



ARC-ITECTS
 ARCHITECTS
 1000 WEST 10TH AVENUE
 SUITE 100
 DENVER, CO 80202

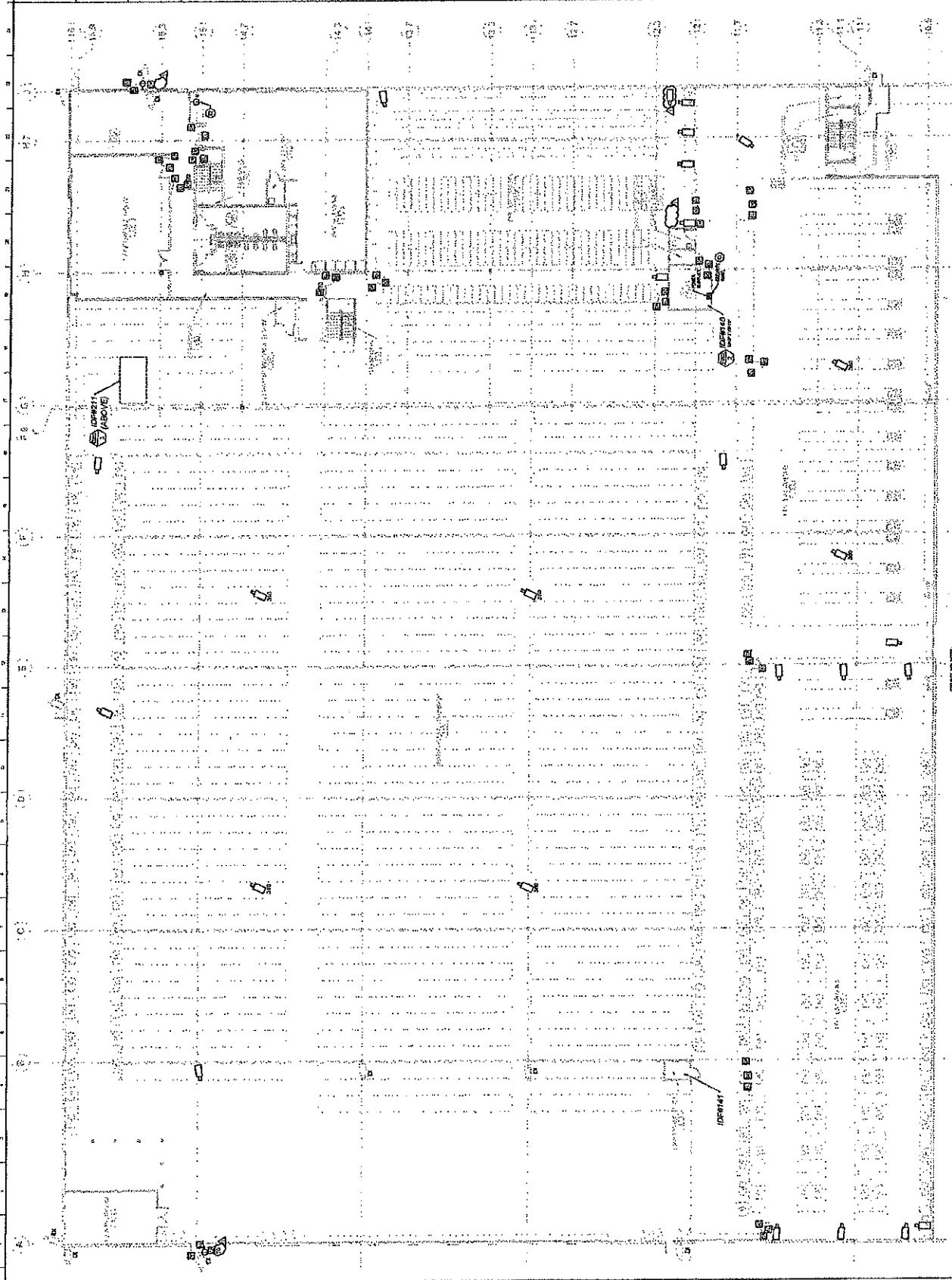
CCJM Engineers, Ltd.
 ELECTRICAL ENGINEERING CONSULTANTS
 1000 WEST 10TH AVENUE
 SUITE 100
 DENVER, CO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101

KEY PLAN

PROJECT NAME:
**CLERK OF BOARD OF
 CONTROL BUILD OUT
 1000 WEST 10TH AVENUE
 DENVER, CO 80202**

LEVEL 1 - SECURITY
 FLOOR PLAN

DATE: 11.23.2010
 DRAWING NO.: E103



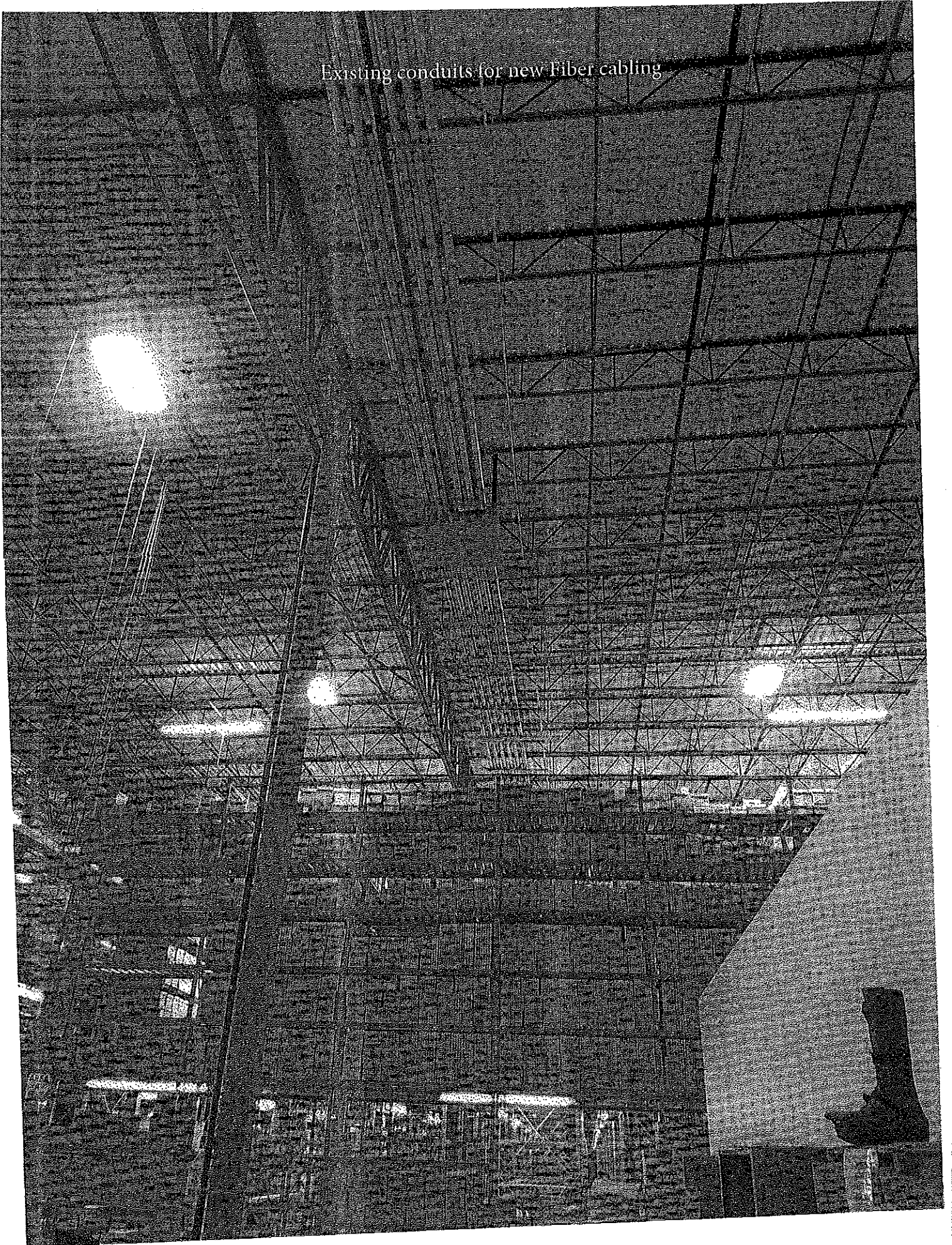
1 LEVEL 1 - PARTIAL FLOOR PLAN ELECTRICAL BUILDING FOOTPRINT AREA 11,800 SQ. FT.
 SCALE: 1/8" = 1'-0"

REVISIONS:

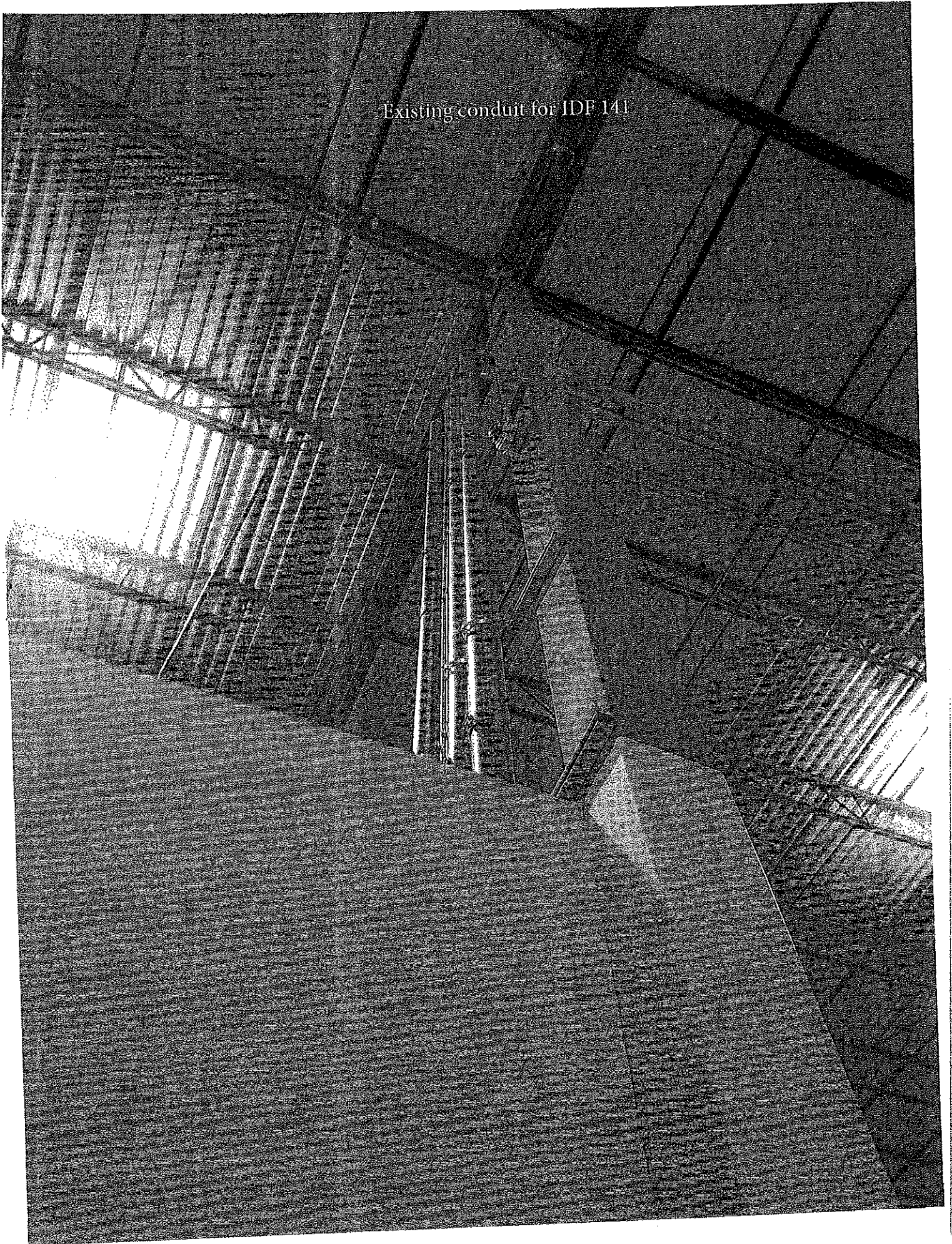
- 1. CORRECTED TO SHOW THE LOCATION OF THE SECURITY DOORS AND SECURITY PANELS.
- 2. CORRECTED TO SHOW THE LOCATION OF THE SECURITY DOORS AND SECURITY PANELS.
- 3. CORRECTED TO SHOW THE LOCATION OF THE SECURITY DOORS AND SECURITY PANELS.

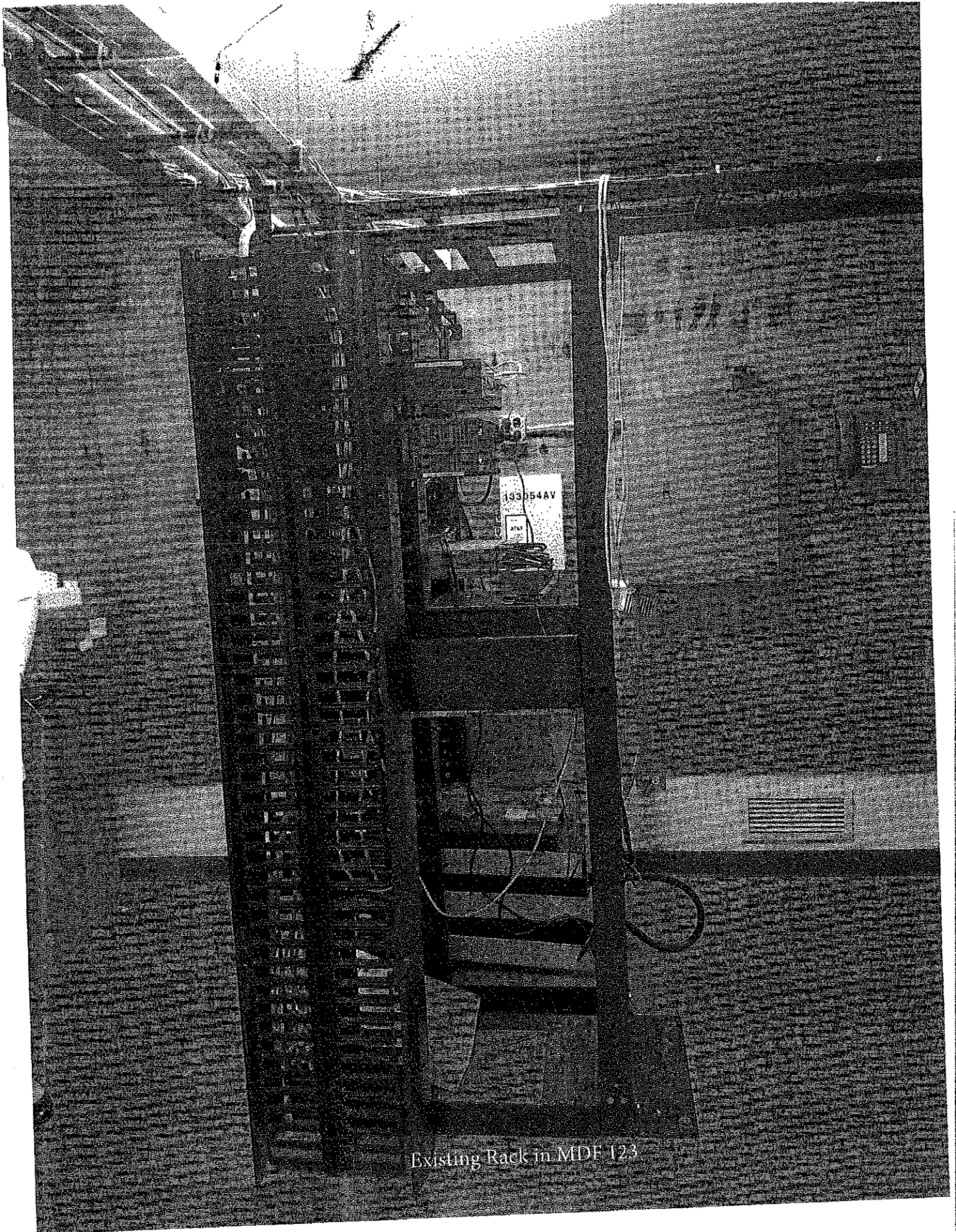
1000 WEST 10TH AVENUE
 DENVER, CO 80202

Existing conduits for new Fiber cabling



Existing conduit for IDF 141

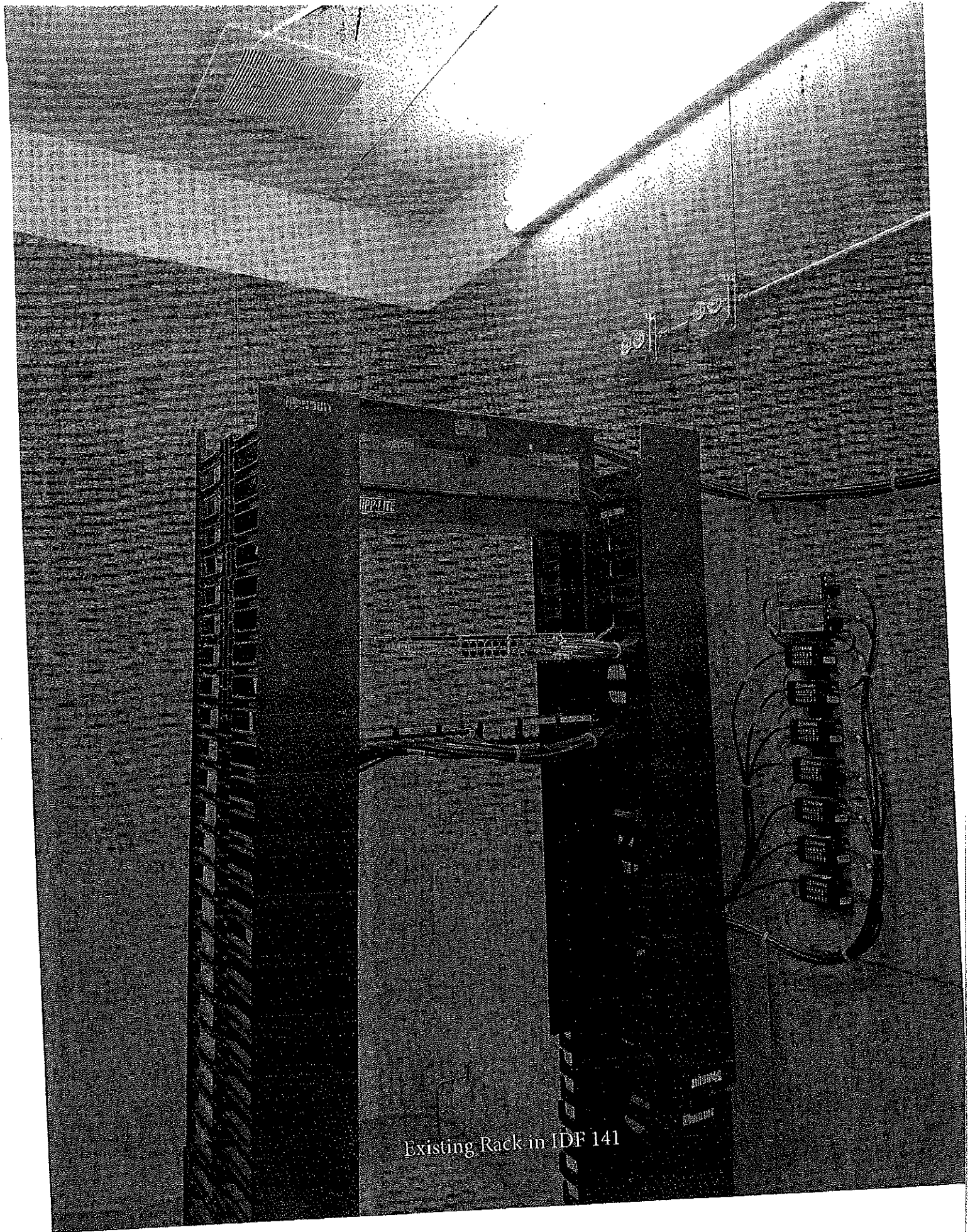




Existing Rack in MDF 123



Existing Rack in IDF 140



Existing Rack in IDF 141

2 '17 Oct 29 '17 Nov 5 '17 Nov 12 '17 Nov 19 '17

M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F



Project: Schedule Cicero Security and Date: Wed 8/30/17	Task	Milestone	External Tasks
	Split	Summary	External Milestone
	Progress	Project Summary	Deadline

Job Order Contract

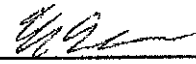
APPROVED - Price Proposal Summary - CSI

Date: September 12, 2017
Contract Number: 1555-14475-EC8
Job Order Number: 045249.02
Job Order Title: Cicero Records - Build Out For Elections Supplemental 2
Contractor: Sharlen Electric Company
Proposal Value: \$496,651.40
Proposal Name: Cicero Records - Build Out For Elections Supplemental 2

01 - General Requirements:	\$92,163.23
05 - Metals:	\$8,526.29
08 - Openings:	\$6,263.36
28 - Electrical:	\$17,975.42
27 - Communications:	\$271,624.41
28 - Electronic Safety And Security:	\$100,099.70
Proposal Total	\$496,651.40

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%


Eric Davis, _____ Date 9/14/17


Brian Mills, Brian Mills _____ Date 9/13/2017

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: September 12, 2017
Contract Number: 1555-14475-EC8
Job Order Number: 045249.02
Job Order Title: Cicero Records - Build Out For Elections Supplemental 2
Contractor: Sharfen Electric Company
Proposal Value: \$496,651.40
Proposal Name: Cicero Records - Build Out For Elections Supplemental 2
Adjustment Factor(s) Used: 0.9000-Normal Working Hours, 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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01 - General Requirements

1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$14,898.00
---	------------------	--	----	--	-------------

	Quantity	Unit Price	Factor	Total
Installation	14,898.00 x	\$1.00 x	1.0000 =	\$14,898.00

User Note: RADA Architects Bill.

Category1: General

2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$67,687.00
---	------------------	--	----	--	-------------

	Quantity	Unit Price	Factor	Total
Installation	67,687.00 x	\$1.00 x	1.0000 =	\$67,687.00

User Note: RADA Architects Bill.

Category1: General

3	01 22 23 00 0069		MO	40' Electric, Scissor Platform Lift	\$9,578.23
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	Quantity	Unit Price	Factor	Total
Installation	4.00 x	\$2,660.62 x	0.9000 =	\$9,578.23

Category1: Voice/Data - Security

Subtotal for 01 - General Requirements: \$92,163.23

05 - Metals

4	05 05 19 00 0144		EA	1/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$762.10
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	Quantity	Unit Price	Factor	Total
Installation	66.00 x	\$12.83 x	0.9000 =	\$762.10

User Note: Drop in anchor for threaded rod required for camera boxes and access control door conduit. There is 1 drop in anchor for each piece of threaded rod, two threaded rods per camera box, 1 threaded rod per access control door. (32 x 2) + 2 = 66

Category1: Security Rough

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
5	05 05 23 00 0100		EA	1/4" Diameter x 1/2" Length, Zinc Plated Steel, Low Carbon/Grade 2, Hex Head Bolt	\$1,801.98		
				Quantity	Unit Price	Factor	Total
			Installation	355.00 x	\$6.64 x	0.9000 =	\$1,801.98
			User Note: Hex head bolts are for connecting j-hooks to beam and ground lug to ground bar. 325 j-hooks, 30 ground lugs. 325 + 30 = 355				
Category1: Voice/Data							
6	05 05 23 00 0100	0159		For >250 To 500, Deduct	-\$447.30		
				Quantity	Unit Price	Factor	Total
			Installation	355.00 x	\$-1.40 x	0.9000 =	\$-447.30
Category1: Voice/Data							
7	05 05 23 00 1209		LF	1/4" Diameter, Zinc Plated Steel, Low Carbon Threaded Rod	\$338.83		
				Quantity	Unit Price	Factor	Total
			Installation	208.00 x	\$1.81 x	0.9000 =	\$338.83
			User Note: Threaded rod required for hanging camera boxes and select access control doors. 2 rods at 2' per box, 32 boxes; 2 rods at 40'. ((32 x 2) x 2') + (2 x 40') = 208				
Category1: Security Rough							
8	05 05 23 00 1286		EA	1/4" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$363.74		
				Quantity	Unit Price	Factor	Total
			Installation	842.00 x	\$0.48 x	0.9000 =	\$363.74
			User Note: Hex head nuts are required for connecting the threaded rod to camera box and connecting j-hook to beam clamp. There are 6 for each box (1 at beam clamp, 1 above box, and 1 below box at each threaded rod) and 2 at each j-hook. 32 boxes, 325 j-hooks. (32 x 6) + (325 x 2) = 192 + 650 = 842				
Category1: Voice/Data - Security							
9	05 05 23 00 1385		EA	1/4" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$21.82		
				Quantity	Unit Price	Factor	Total
			Installation	808.00 x	\$0.03 x	0.9000 =	\$21.82
			User Note: Washers are required where connecting the threaded rod to camera box, at each j-hook, and at each ground lug. There are 4 for each box (1 above box, and 1 below box at each threaded rod), 2 at each j-hook, 1 at each ground lug. 32 boxes, 325 j-hooks, and 30 ground lugs. (32 x 4) + (325 x 2) + 30 = 128 + 650 + 30 = 808				
Category1: Voice/Data - Security							
10	05 05 23 00 1469		EA	1/4" Inside Diameter, Zinc Plated Steel, Low Carbon Lock Washer	\$3.77		
				Quantity	Unit Price	Factor	Total
			Installation	419.00 x	\$0.01 x	0.9000 =	\$3.77
			User Note: Lock washers are required where connecting the threaded rod to camera box, at each j-hook, and at each ground lug. There are 2 for each box (1 below the box at each threaded rod), 1 at each j-hook, 1 at each ground lug. 32 boxes, 325 j-hooks, and 30 ground lugs. (32 x 2) + 325 + 30 = 64 + 325 + 30 = 419				
Category1: Voice/Data - Security							
11	05 43 00 00 0024		EA	Unistrut Beam Clamp, 1-5/8" Channel P2675	\$5,680.35		
				Quantity	Unit Price	Factor	Total
			Installation	325.00 x	\$19.42 x	0.9000 =	\$5,680.35
			User Note: Beam clamps are required for connecting j-hooks to ceiling structure. 1 per j-hook, 325 j-hooks = 325.				
Category1: Voice/Data - Security							
Subtotal for 05 - Metals:					\$8,525.29		

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
08 - Openings						
12	08 74 16 00 0004	EA		Premise Control Unit (Security) Vindicator #548-32004-01	\$5,529.88	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$6,144.31 x	0.9000 =	\$5,529.88
Category1: Security						
13	08 74 16 00 0006	EA		ALS Duress Switch (Security) Vindicator #192-30810-00	\$733.47	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$814.97 x	0.9000 =	\$733.47
Category1: Security						
Subtotal for 08 - Openings:					\$6,263.35	
26 - Electrical						
14	26 05 26 00 0023	MLF		6 AWG Copper Insulated Single Stranded Conductor	\$482.23	
			Quantity	Unit Price	Factor	Total
		Installation	0.40 x	\$1,339.53 x	0.9000 =	\$482.23
Category1: Voice/Data						
15	26 05 29 00 0132	EA		3/4" Bolt And Nut Conduit Clip (Minerallac 1B)	\$282.38	
			Quantity	Unit Price	Factor	Total
		Installation	74.00 x	\$4.24 x	0.9000 =	\$282.38
		User Note: Used to fasten conduit every 10'. 740' equivalent conduit length. Therefore, 74 conduit clips.				
Category1: Security Rough						
16	26 05 29 00 0133	EA		1" Bolt And Nut Conduit Clip (Minerallac 2B)	\$63.22	
			Quantity	Unit Price	Factor	Total
		Installation	16.00 x	\$4.39 x	0.9000 =	\$63.22
		User Note: Used to fasten conduit every 10'. 160' equivalent conduit length. Therefore, 16 conduit clips.				
Category1: Security Rough						
17	26 05 29 00 0134	EA		1-1/4" Bolt And Nut Conduit Clip (Minerallac 2-1/2B)	\$336.96	
			Quantity	Unit Price	Factor	Total
		Installation	80.00 x	\$4.68 x	0.9000 =	\$336.96
		User Note: Used to fasten conduit every 10'. 800' equivalent conduit length. Therefore, 80 conduit clips.				
Category1: Security Rough						
18	26 05 29 00 0296	EA		3/8" Diameter, Threaded Rod Coupling Nut	\$35.15	
			Quantity	Unit Price	Factor	Total
		Installation	6.00 x	\$6.51 x	0.9000 =	\$35.15
		User Note: Required to connect 10' sections of 1/4" threaded rod at select access control doors. 3 couplings per 40'. 3 x 2 = 6				
Category1: Security Rough						
19	26 05 33 13 0157	EA		3/4" Rigid Galvanized Steel (RGS) Plastic Insulating Bushing	\$1,247.62	
			Quantity	Unit Price	Factor	Total
		Installation	128.00 x	\$10.83 x	0.9000 =	\$1,247.62
		User Note: Bushings are used at each end of conduit runs to protect wiring from abrasion. 1 per connector, 128 equivalent connectors. Therefore, 128 bushings.				
Category1: Security Rough						

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
20	26 05 33 13 0158		EA	1" Rigid Galvanized Steel (RGS) Plastic Insulating Bushing	\$177.55		
				Quantity	Unit Price	Factor	Total
			Installation	16.00 x	\$12.33 x	0.9000 =	\$177.55
			User Note: Bushings are used at each end of conduit runs to protect wiring from abrasion. 1 per connector, 16 equivalent connectors. Therefore, 16 bushings.				
Category1: Security Rough							
21	26 05 33 13 0159		EA	1-1/4" Rigid Galvanized Steel (RGS) Plastic Insulating Bushing	\$499.68		
				Quantity	Unit Price	Factor	Total
			Installation	40.00 x	\$12.33 x	0.9000 =	\$499.68
			User Note: Bushings are used at each end of conduit runs to protect wiring from abrasion. 1 per connector, 40 equivalent connectors. Therefore, 40 bushings.				
Category1: Security Rough							
22	26 05 33 13 0159	0029		For Installation Above 14', Add	\$35.28		
				Quantity	Unit Price	Factor	Total
			Installation	20.00 x	\$1.96 x	0.9000 =	\$35.28
Category1: Security Rough							
23	26 05 33 13 0621		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$2,983.68		
				Quantity	Unit Price	Factor	Total
			Installation	740.00 x	\$4.48 x	0.9000 =	\$2,983.68
			User Note: Conduit required for card access and remote intercom stations. 35' per door for interconnection of card reader, request to exit, electric lock/strike, and door contact switches; 20 doors. 10' per remote intercom, 4 remote intercoms. (35 x 20) + (4 x 10) = 700 + 40 = 740				
Category1: Security Rough							
24	26 05 33 13 0621	0023		For >500 To 1,000, Deduct	-\$159.84		
				Quantity	Unit Price	Factor	Total
			Installation	740.00 x	-\$0.24 x	0.9000 =	-\$159.84
Category1: Security Rough							
25	26 05 33 13 0622		LF	1" Electrical Metallic Tubing (EMT) Conduit	\$770.40		
				Quantity	Unit Price	Factor	Total
			Installation	160.00 x	\$5.35 x	0.9000 =	\$770.40
			User Note: Conduit required for door intercom master stations. 20' per location, 8 locations. 20 x 8 = 160				
Category1: Security Rough							
26	26 05 33 13 0623		LF	1-1/4" Electrical Metallic Tubing (EMT) Conduit	\$4,572.00		
				Quantity	Unit Price	Factor	Total
			Installation	800.00 x	\$6.35 x	0.9000 =	\$4,572.00
			User Note: Conduit required for access control junction box up to ceiling. 40' per access control junction box location, 20 locations. 40 x 20 = 800				
Category1: Security Rough							
27	26 05 33 13 0623	0023		For >500 To 1,000, Deduct	-\$259.20		
				Quantity	Unit Price	Factor	Total
			Installation	800.00 x	-\$0.36 x	0.9000 =	-\$259.20
Category1: Security Rough							

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
28	26 05 33 13 0834		EA	1-1/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow	\$263.70		
				Quantity	Unit Price	Factor	Total
			Installation	20.00 x	\$14.65 x	0.9000 =	\$263.70
			User Note: 1 required at each access control junction box location to transition from vertical to horizontal run. 20 access control junction box locations, therefore 20 elbows.				
Category1: Security Rough							
29	26 05 33 13 0834	0029		For Installation Above 14', Add	\$31.14		
				Quantity	Unit Price	Factor	Total
			Installation	20.00 x	\$1.73 x	0.9000 =	\$31.14
Category1: Security Rough							
30	26 05 33 13 0843		EA	3/4" Electrical Metallic Tubing (EMT) Set Screw Coupling	\$331.00		
				Quantity	Unit Price	Factor	Total
			Installation	74.00 x	\$4.97 x	0.9000 =	\$331.00
			User Note: Used to couple conduit every 10'. 740' equivalent conduit length. Therefore, 74 couplings.				
Category1: Security Rough							
31	26 05 33 13 0844		EA	1" Electrical Metallic Tubing (EMT) Set Screw Coupling	\$86.11		
				Quantity	Unit Price	Factor	Total
			Installation	16.00 x	\$5.98 x	0.9000 =	\$86.11
			User Note: Used to couple conduit every 10'. 160' equivalent conduit length. Therefore, 16 couplings.				
Category1: Security Rough							
32	26 05 33 13 0845		EA	1-1/4" Electrical Metallic Tubing (EMT) Set Screw Coupling	\$720.00		
				Quantity	Unit Price	Factor	Total
			Installation	100.00 x	\$8.00 x	0.9000 =	\$720.00
			User Note: Used to couple conduit every 10'. 800' equivalent conduit length, plus one for each elbow. 80 + 20 = 100.				
Category1: Security Rough							
33	26 05 33 13 0865		EA	3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw	\$578.30		
				Quantity	Unit Price	Factor	Total
			Installation	128.00 x	\$5.02 x	0.9000 =	\$578.30
			User Note: 1 connector for each end of each run of conduit. 20 run from dc to junction box, 20 run from rex to junction box, 20 run from electric lock to junction box, 4 runs to remote intercoms. $(20 \times 2) + (20 \times 2) + (20 \times 2) + (4 \times 2) = 40 + 40 + 40 + 8 = 128$				
Category1: Security Rough							
34	26 05 33 13 0866		EA	1" Electrical Metallic Tubing (EMT) Box Connector With Set Screw	\$85.97		
				Quantity	Unit Price	Factor	Total
			Installation	16.00 x	\$5.97 x	0.9000 =	\$85.97
			User Note: 1 connector for each end of each run of conduit. 8 runs to intercom masters. $(8 \times 2) = 16$				
Category1: Security Rough							
35	26 05 33 13 0867		EA	1-1/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw	\$312.12		
				Quantity	Unit Price	Factor	Total
			Installation	40.00 x	\$8.67 x	0.9000 =	\$312.12
			User Note: 1 connector for each end of each run of conduit. 20 runs to card readers. $(20 \times 2) = 40$				
Category1: Security Rough							

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
26 - Electrical								
36	26 05 33 16 0004		EA	2-1/8" Depth, 4" Square Steel Box	\$2,119.07			
				Quantity	Unit Price	Factor	Total	
				Installation	84.00 x	\$28.03 x	0.9000 =	\$2,119.07
				User Note: Boxes required for access control, door intercom, cameras. 20 card readers, 20 request to exit (rex), 4 remote intercoms, 8 intercom masters, 32 cameras. 20 + 20 + 4 + 8 + 32 = 84				
Category1: Security Rough								
37	26 05 33 16 0009		EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring	\$102.28			
				Quantity	Unit Price	Factor	Total	
				Installation	12.00 x	\$9.47 x	0.9000 =	\$102.28
				User Note: Mud ring required for door intercom. 4 remote intercoms, 8 intercom masters. 4 + 8 = 12				
Category1: Security Rough								
38	26 05 33 16 0015		EA	5/8" Depth, 2 Gang, 4" Square Steel Mud Ring	\$353.16			
				Quantity	Unit Price	Factor	Total	
				Installation	40.00 x	\$9.81 x	0.9000 =	\$353.16
				User Note: Mud ring required for access control. 20 card readers, 20 request to exit (rex), 20 + 20 = 40				
Category1: Security Rough								
39	26 05 33 16 0113		EA	2-1/8" Deep, 4" x 2" Steel Handy Box	\$851.76			
				Quantity	Unit Price	Factor	Total	
				Installation	40.00 x	\$23.66 x	0.9000 =	\$851.76
				User Note: Boxes required for access control. 20 door contacts, 20 door lock/strikes. 20 + 20 = 40				
Category1: Security Rough								
40	26 27 16 00 0039		EA	6" x 6" x 4" Screw Cover, Galvanized Steel NEMA 1 Enclosure	\$1,073.70			
				Quantity	Unit Price	Factor	Total	
				Installation	20.00 x	\$59.65 x	0.9000 =	\$1,073.70
				User Note: Junction boxes required for access control interconnection. 20 door locations, therefore 20 boxes.				
Category1: Security Rough								
Subtotal for 26 - Electrical:					\$17,975.42			
27 - Communications								
41	27 05 26 00 0004		EA	1/4" Screw Size, #6 AWG Compression Lug	\$441.18			
				Quantity	Unit Price	Factor	Total	
				Installation	30.00 x	\$16.34 x	0.9000 =	\$441.18
				User Note: Lug for terminating #6 ground wire to ground bar.				
Category1: Voice/Data								
42	27 05 29 00 0010		EA	2" Hook Size, Pre-Galvanized Finish, Screw On Angle Bracket Attachment, Communications And Low Voltage Cable Hook (J-Hook) (Cooper B-line BCH32-RB)	\$2,650.05			
				Quantity	Unit Price	Factor	Total	
				Installation	325.00 x	\$9.06 x	0.9000 =	\$2,650.05
				User Note: J-Hooks will be used to support all of the horizontal cabling along the ceiling, every 6'. Cable pathway is approximately 1,950'. 1,950 / 6 = 325.				
Category1: Voice/Data								

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
27 - Communications					-\$353.93	
43	27 05 29 00 0010	0161		For >250 To 500, Deduct		
			Quantity	Unit Price	Factor	Total
		Installation	325.00 x	\$-1.21 x	0.9000 =	\$-353.93
Category1: Voice/Data						
44	27 11 16 00 0095	EA		2U Height, 19" Width, 5.14" Depth, Single-Sided, Horizontal Cable Manager (Chatsworth 30130-719)	\$870.16	
			Quantity	Unit Price	Factor	Total
		Installation	14.00 x	\$69.06 x	0.9000 =	\$870.16
	User Note: 1 per patch panel, therefore 14.					
Category1: Voice/Data						
45	27 11 19 00 0003	EA		12 Port, Category 5E Patch Panel	\$157.11	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$174.57 x	0.9000 =	\$157.11
	User Note: 1 at IDF#141 (9 cables, 3 spare)					
Category1: Voice/Data						
46	27 11 19 00 0004	EA		24 Port, Category 5E Patch Panel	\$226.43	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$251.59 x	0.9000 =	\$226.43
	User Note: 1 at IDF#211 (13 cables, 11 spare)					
Category1: Voice/Data						
47	27 11 19 00 0006	EA		48 Port, Category 5E Patch Panel	\$4,237.60	
			Quantity	Unit Price	Factor	Total
		Installation	12.00 x	\$392.37 x	0.9000 =	\$4,237.60
	User Note: 9 at IDF#140 (431 cables, 1 spare), 3 at IDF#211 (144 Cables)					
Category1: Voice/Data						
48	27 11 19 00 0029	EA		4-Panel Capacity, Rack Mount, Fiber Optic Cable Connector Housing	\$316.07	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$351.19 x	0.9000 =	\$316.07
	User Note: 1 at IDF#141					
Category1: Voice/Data						
49	27 11 19 00 0031	EA		12-Panel Capacity, Rack Mount, Fiber Optic Cable Connector Housing	\$1,589.69	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$441.58 x	0.9000 =	\$1,589.69
	User Note: 1 at MDF, 2 at IDF#140, 1 at IDF#211					
Category1: Voice/Data						
50	27 11 19 00 0066	EA		6-Fiber, Multimode, LC Duplex, Fiber Optic Cable Connector Panel	\$1,777.54	
			Quantity	Unit Price	Factor	Total
		Installation	32.00 x	\$81.72 x	0.9000 =	\$1,777.54
	User Note: 6 at MDF, 16 at IDF#140, 2 at IDF#141, 3 at IDF#211					
Category1: Voice/Data						

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
27 - Communications							
51	27 11 19 00 0066		EA	6-Fiber, Singlemode, LC Duplex, Fiber Optic Cable Connector Panel	\$973.44		
				Quantity	Unit Price	Factor	Total
			Installation	16.00 x	\$87.60 x	0.9000 =	\$973.44
			User Note: 2 at MDF, 8 at IDF#140, 2 at IDF#141, 4 at IDF#211				
Category1: Voice/Data							
52	27 11 23 00 0002		EA	110 Jumper Trough (Commscope 107831133)	\$238.99		
				Quantity	Unit Price	Factor	Total
			Installation	11.00 x	\$24.14 x	0.9000 =	\$238.99
Category1: Voice/Data							
53	27 14 13 13 0002		EA	Modular Plug For Non-Shielded Copper Communications CableUp to 8-position/8-contact non-shielded modular plug for solid or stranded wire. Includes termination.	\$11,936.63		
				Quantity	Unit Price	Factor	Total
			Installation	701.00 x	\$18.92 x	0.9000 =	\$11,936.63
			User Note: Plug for voice/data outlet at 1 per cable, camera location at 2 per cable, and door controller at 2 per cable. 3 1-port time clock locations, 1 1-port wall phone location, 34 1-port WAP locations, 2 2-port locations, 45 3-port wall locations, and 140 3-port furniture locations; 32 camera locations; 20 door controllers . 3 + 1 + 34 + 4 + 135 + 420 + 64 + 40 = 701				
Category1: Voice/Data - Security							
54	27 14 13 13 0002	0014		For >10, Deduct	-\$3,186.05		
				Quantity	Unit Price	Factor	Total
			Installation	701.00 x	\$-5.05 x	0.9000 =	-\$3,186.05
Category1: Voice/Data - Security							
55	27 14 13 13 0005		EA	100-Pair, 110 Block With Legs	\$230.90		
				Quantity	Unit Price	Factor	Total
			Installation	7.00 x	\$36.65 x	0.9000 =	\$230.90
Category1: Voice/Data							
56	27 14 13 13 0006		EA	300-Pair, 110 Block With Legs	\$207.76		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$57.71 x	0.9000 =	\$207.76
Category1: Voice/Data							
57	27 14 13 13 0008		EA	4-Pair, 110C Connecting Block	\$1,095.75		
				Quantity	Unit Price	Factor	Total
			Installation	250.00 x	\$4.87 x	0.9000 =	\$1,095.75
			User Note: For punching down cable to 110 block, 1 100-pair blocks, 25 clips per block = 25 clips, 3 300-pair block, 75 clips per block = 225; 25 + 225 = 250				
Category1: Voice/Data							
58	27 14 13 13 0009		EA	5-Pair, 110C Connecting Block	\$805.14		
				Quantity	Unit Price	Factor	Total
			Installation	180.00 x	\$4.97 x	0.9000 =	\$805.14
			User Note: For punching down cable to 110 block, 6 100-pair blocks, 20 clips per block = 120 clips, 1 300-pair block, 60 clips per block = 60; 120 + 60 = 180				
Category1: Voice/Data							

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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27 - Communications

59	27 14 13 16 0063		MLF	25-Pair 24 AWG, Category 3, Indoor Telecommunications Plenum Cable, Installed In Conduit	\$2,038.01
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	Quantity		Unit Price		Factor	Total
Installation	1.20	x	\$1,887.05	x	0.9000 =	\$2,038.01

User Note: Cable as indicated on drawings from MDF to IDF#140. Measured approximately 600' length from drawings, two cables required, therefore 1,200'.

Category1: Voice/Data

60	27 14 13 16 0065		MLF	100-Pair 24 AWG, Category 3, Indoor Telecommunications Plenum Cable, Installed In Conduit	\$7,452.71
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	Quantity		Unit Price		Factor	Total
Installation	1.38	x	\$6,022.39	x	0.9000 =	\$7,452.71

User Note: Cable as indicated on drawings from MDF to IDF#140. Measured approximately 600' length from drawings. Cable as indicated on drawings from IDF#140 to IDF#211. Measured approximately 275' length from drawings. Cable as indicated on drawings from IDF#140 to IDF#141. Measured approximately 500' length from drawings. 600 + 275 + 500 = 1,375

Category1: Voice/Data

61	27 14 13 16 0093		MLF	4-Pair Solid UTP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed In Conduit	\$48,278.32
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	Quantity		Unit Price		Factor	Total
Installation	57.86	x	\$927.19	x	0.9000 =	\$48,278.32

User Note: Cable for security and voice/data locations. Locations with 3 cables have 2 for data and 1 for voice. This cable will be installed in conduit in the slab. 0.855 for security, 57 for voice/data. Measured length from drawings.

Category1: Voice/Data - Security

62	27 14 13 16 0096		MLF	4-Pair Solid UTP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed Exposed	\$122,485.98
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	Quantity		Unit Price		Factor	Total
Installation	89.70	x	\$1,517.23	x	0.9000 =	\$122,485.98

User Note: Cable for security and voice/data locations. Locations with 3 cables have 2 for data and 1 for voice. This cable will be ran exposed along the ceiling. 7.7 for security, 82 for voice/data. Measured length from drawings.

Category1: Voice/Data - Security

63	27 14 13 16 0108		MLF	4-Pair Solid UTP, 23 AWG, Category 6, Indoor Telecommunications Plenum Cable, Installed In Conduit	\$172.65
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	Quantity		Unit Price		Factor	Total
Installation	0.16	x	\$1,198.98	x	0.9000 =	\$172.65

User Note: Cable for camera locations. This cable will be installed in conduit. Measured length from drawings.

Category1: Security

64	27 14 13 16 0110		MLF	4-Pair Solid UTP, 23 AWG, Category 6, Indoor Telecommunications Plenum Cable, Installed Exposed	\$2,254.17
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	Quantity		Unit Price		Factor	Total
Installation	1.40	x	\$1,789.02	x	0.9000 =	\$2,254.17

User Note: Cable for camera locations. This cable will be run exposed along the ceiling. Measured length from drawings.

Category1: Security

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
27 - Communications							
65	27 14 13 16 0388		MLF	2 Pair #18 AWG, Solid, Low Voltage, Placed In Conduit, Non-Shielded	\$7,620.26		
				Quantity	Unit Price	Factor	Total
			Installation	5.77 x	\$1,467.41 x	0.9000 =	\$7,620.26
			User Note: Cable for door hardware from the door location back to the head end equipment. Measured length from drawings.				
Category1: Security							
66	27 14 13 16 0388	0559		For Installation On Exposed Surface, Deduct	-\$846.57		
				Quantity	Unit Price	Factor	Total
			Installation	5.20 x	\$-180.89 x	0.9000 =	-\$846.57
Category1: Security							
67	27 14 13 16 0392		MLF	6 Pair #18 AWG, Solid, Low Voltage, Placed In Conduit, Non-Shielded	\$8,835.38		
				Quantity	Unit Price	Factor	Total
			Installation	4.21 x	\$2,331.85 x	0.9000 =	\$8,835.38
			User Note: Cable for door hardware from the door location back to the head end equipment. Measured length from drawings.				
Category1: Security							
68	27 14 13 16 0392	0559		For Installation On Exposed Surface, Deduct	-\$748.82		
				Quantity	Unit Price	Factor	Total
			Installation	3.79 x	\$-219.53 x	0.9000 =	-\$748.82
Category1: Security							
69	27 14 13 16 0413		MLF	2 Pair #22 AWG, Solid, Low Voltage, Placed In Conduit, Non-Shielded	\$3,450.31		
				Quantity	Unit Price	Factor	Total
			Installation	4.08 x	\$940.78 x	0.9000 =	\$3,450.31
			User Note: Cable for door hardware from the door location back to the head end equipment. Measured length from drawings.				
Category1: Security							
70	27 14 13 16 0413	0011		For Installation On Exposed Surface, Deduct	-\$488.65		
				Quantity	Unit Price	Factor	Total
			Installation	3.67 x	\$-147.94 x	0.9000 =	-\$488.65
Category1: Security							
71	27 14 13 16 0415		MLF	4 Pair #22 AWG, Solid, Low Voltage, Placed In Conduit, Non-Shielded	\$740.45		
				Quantity	Unit Price	Factor	Total
			Installation	0.70 x	\$1,175.32 x	0.9000 =	\$740.45
			User Note: Cable for door hardware from the door location back to the head end equipment. Measured length from drawings.				
Category1: Security							
72	27 14 23 16 0092		MLF	12-Fiber, Singlemode, Distribution Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed In Conduit	\$1,008.65		
				Quantity	Unit Price	Factor	Total
			Installation	1.10 x	\$1,018.84 x	0.9000 =	\$1,008.65
			User Note: Cable as indicated on drawings from MDF to IDF#140. Measured approximately 600' length from drawings. Cable as indicated on drawings from IDF#140 to IDF#141. Measured approximately 500' length from drawings. 600 + 500 = 1,100				
Category1: Voice/Data							

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
27 - Communications							
73	27 14 23 16 0094		MLF	24-Fiber, Singlemode, Distribution Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed In Conduit	\$715.28		
				Quantity	Unit Price	Factor	Total
			Installation	0.28 x	\$2,890.01 x	0.9000 =	\$715.28
			User Note: Cable as indicated on drawings from IDF#140 to IDF#211. Measured approximately 275' length from drawings.				
Category1: Voice/Data							
74	27 14 23 16 0106		MLF	12-Fiber, 50 Micron Multimode, Distribution Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed In Conduit	\$728.65		
				Quantity	Unit Price	Factor	Total
			Installation	0.50 x	\$1,619.23 x	0.9000 =	\$728.65
			User Note: Cable as indicated on drawings from IDF#140 to IDF#141. Measured approximately 500' length from drawings.				
Category1: Voice/Data							
75	27 14 23 16 0109		MLF	36-Fiber, 50 Micron Multimode, Distribution Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed In Conduit	\$3,514.04		
				Quantity	Unit Price	Factor	Total
			Installation	0.60 x	\$6,507.49 x	0.9000 =	\$3,514.04
			User Note: Cable as indicated on drawings from MDF to IDF#140. Measured approximately 600' length from drawings.				
Category1: Voice/Data							
76	27 14 23 16 0110		MLF	48-Fiber, 50 Micron Multimode, Distribution Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed In Conduit	\$1,802.01		
				Quantity	Unit Price	Factor	Total
			Installation	0.28 x	\$7,280.86 x	0.9000 =	\$1,802.01
			User Note: Cable as indicated on drawings from IDF#140 to IDF#211. Measured approximately 275' length from drawings.				
Category1: Voice/Data							
77	27 14 43 00 0002		EA	One Port, Single Gang, Plastic Communication Faceplate With Station ID	\$17.74		
				Quantity	Unit Price	Factor	Total
			Installation	3.00 x	\$6.57 x	0.9000 =	\$17.74
			User Note: Wall plate for voice/data outlet. 3 1-port time clock locations.				
Category1: Voice/Data - Security							
78	27 14 43 00 0003		EA	Two Port, Single Gang, Plastic Communication Faceplate With Station ID	\$11.83		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$6.57 x	0.9000 =	\$11.83
			User Note: Wall plate for voice/data outlet. 2 2-port locations.				
Category1: Voice/Data							
79	27 14 43 00 0005		EA	Four Port, Single Gang, Plastic Communication Faceplate With Station ID	\$266.09		
				Quantity	Unit Price	Factor	Total
			Installation	45.00 x	\$6.57 x	0.9000 =	\$266.09
			User Note: Wall plate for voice/data outlet. 45 3-port wall locations.				
Category1: Voice/Data							

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
27 - Communications						
80	27 14 43 00 0037	EA		Cat 5E, Snap-In Modular Jack	\$12,868.34	
			Quantity	Unit Price	Factor	Total
		Installation	597.00 x	\$23.95 x	0.9000 =	\$12,868.34
		User Note: Jack for voice/data outlet. There is 1 per cable. 3 1-port time clock locations, 1 1-port wall phone location, 34 1-port WAP locations, 2 2-port locations, 45 3-port wall locations, and 140 3-port furniture locations. 3 + 1 + 34 + 4 + 135 + 420 = 597				
Category1: Voice/Data - Security						
81	27 14 43 00 0046	EA		Blank Fill In, Snap-In Modular Jack	\$794.21	
			Quantity	Unit Price	Factor	Total
		Installation	185.00 x	\$4.77 x	0.9000 =	\$794.20
		User Note: Blank for wall plates and surface mount boxes. (45) 3-port locations in 4-port plate, (140) 3-port locations in 4-port surface box. 140 + 45 = 185				
Category1: Voice/Data						
82	27 14 43 00 0059	EA		One Port, Surface Mount Plastic Communication Box With Station ID	\$736.54	
			Quantity	Unit Price	Factor	Total
		Installation	34.00 x	\$24.07 x	0.9000 =	\$736.54
		User Note: Surface box for voice/data outlet. 34 1-port WAP locations.				
Category1: Voice/Data						
83	27 14 43 00 0061	EA		Four Port, Surface Mount Plastic Communication Box With Station ID	\$3,550.68	
			Quantity	Unit Price	Factor	Total
		Installation	140.00 x	\$25.18 x	0.9000 =	\$3,550.68
		User Note: Surface box for voice/data outlet. 140 3-port furniture locations.				
Category1: Voice/Data						
84	27 14 43 00 0068	EA		Single Gang, Keystone Opening, Flush, Stainless Steel Faceplate For Wall Mounted Telephones Requires one snap-in modular jack.	\$20.68	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$22.98 x	0.9000 =	\$20.68
		User Note: Wall plate for voice/data outlet. 1 1-port wall phone location.				
Category1: Voice/Data						
85	27 16 19 00 0017	EA		LC To LC Connectors, 1 Meter Length, Singlemode, Duplex Fiber Optic Patch Cable	\$4,326.91	
			Quantity	Unit Price	Factor	Total
		Installation	96.00 x	\$50.08 x	0.9000 =	\$4,326.91
		User Note: Amount of connectors required for each strand of singlemode fiber optic cable. Two required per fiber, 2 12-fiber = 48, 1 24-fiber = 48. 48 + 48 = 96				
Category1: Voice/Data						
86	27 16 19 00 0027	EA		LC To LC Connectors, 1 Meter Length, Multimode, Duplex Fiber Optic Patch Cable	\$7,540.99	
			Quantity	Unit Price	Factor	Total
		Installation	192.00 x	\$43.64 x	0.9000 =	\$7,540.99
		User Note: Amount of connectors required for each strand of multimode fiber optic cable. Two required per fiber, 1 12-fiber = 24, 1 36-fiber = 72, 1 48-fiber = 96. 24 + 72 + 96 = 192				
Category1: Voice/Data						

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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27 - Communications

87	27 16 19 00 0038	EA		3' Category 6 Patch Cables With Boots	\$1,917.00	
			Quantity	Unit Price	Factor	Total
		Installation	150.00 x	\$14.20 x	0.9000 =	\$1,917.00
User Note: For interconnection of category cables at the patch panels; one per voice/data location; assumed 25% as 3', 25% as 5', and 50% as 7'; 599 locations = 150 @ 3', 150 @ 5', 297 @ 7'.						

Category1: Voice/Data

88	27 16 19 00 0041	EA		5' Category 6 Patch Cables With Boots	\$2,045.25	
			Quantity	Unit Price	Factor	Total
		Installation	150.00 x	\$15.15 x	0.9000 =	\$2,045.25
User Note: For interconnection of category cables at the patch panels; one per voice/data location; assumed 25% as 3', 25% as 5', and 50% as 7'; 599 locations = 150 @ 3', 150 @ 5', 297 @ 7'.						

Category1: Voice/Data

89	27 16 19 00 0042	EA		7' Category 6 Patch Cables With Boots	\$4,300.86	
			Quantity	Unit Price	Factor	Total
		Installation	297.00 x	\$16.09 x	0.9000 =	\$4,300.86
User Note: For interconnection of category cables at the patch panels; one per voice/data location; assumed 25% as 3', 25% as 5', and 50% as 7'; 599 locations = 150 @ 3', 150 @ 5', 297 @ 7'.						

Category1: Voice/Data

Subtotal for 27 - Communications: \$271,624.41

28 - Electronic Safety And Security

90	28 13 33 16 0097	EA		Up To 5" Read Range, 5-16 Volt DC, HID Proximity Card Reader, Wiegand Output Access Controls (HID ThinLine II)For single gang electrical box mounting. (HID P/N 5395).	\$6,895.08	
			Quantity	Unit Price	Factor	Total
		Installation	20.00 x	\$383.06 x	0.9000 =	\$6,895.08
User Note: Card readers for the access control system. 20 locations on drawings.						

Category1: Security

91	28 13 33 16 0160	EA		6 Volt DC, 12 Volt DC, Or 24 Volt DC, @ 4 Amps, Power Supply/Charger (Altronix SMP-5)	\$1,250.60	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$347.39 x	0.9000 =	\$1,250.60

Category1: Security

92	28 13 33 16 0165	EA		Recessed Contact For Steel Doors, Door Monitor Switch (Sentrol 1078C)	\$1,110.42	
			Quantity	Unit Price	Factor	Total
		Installation	20.00 x	\$61.69 x	0.9000 =	\$1,110.42
User Note: Door contacts for the access control system. 20 locations on drawings.						

Category1: Security

93	28 13 33 16 0166	EA		Access Control Systems Power Supply (Altronix AL400ULACMCB)	\$1,437.59	
			Quantity	Unit Price	Factor	Total
		Installation	4.00 x	\$399.33 x	0.9000 =	\$1,437.59

Category1: Security

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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28 - Electronic Safety And Security

94	28 13 33 16 0178		EA	Super-Two - Two Reader Processing Panel (Continental Instruments C1CP1300)For use with CA3000 V2.0.25 and above. Up to a 125,000 card capacity, 8 EOL supervised alarm inputs, tamper, 5 relay outputs. Support for on-board LAN adapter, 57,600 baud rate, 6 access groups per card-holder and compressed data mode. Complete in a lockable steel enclosure with battery standby for memory and system operation.	\$20,181.80
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	Quantity		Unit Price		Factor	Total
Installation	20.00	x	\$1,120.10	x	0.9000 =	\$20,161.80

User Note: Door controller for the access control system, interfaces to card readers, door contacts, electric locks/strikes, and request to exit devices. All relays change state on successful card read, therefore only usable to control one access point. 20 locations on drawings.

Category1: Security

95	28 13 33 16 0180		EA	Network Interface Board For Super-2 (Continental Instruments C1CP1300NETBD)Optional on-board adapter allows for communication over TCP/IP.	\$4,001.40
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	Quantity		Unit Price		Factor	Total
Installation	20.00	x	\$222.30	x	0.9000 =	\$4,001.40

Category1: Security

96	28 13 33 16 0208		EA	CA 3000 Bundled System, Supports 25 Users (Continental Instrument CA3B250P4O3V0R0)System includes PC, monitor, keyboard, mouse, OS, Card Access 3000 file server software, MS SQL 2000, 1 SQL host license, and security key.	\$18,459.18
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	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$20,510.20	x	0.9000 =	\$18,459.18

Category1: Security

97	28 13 33 16 0213		EA	Master Station, Desk Style Remote Intercommunication Equipment	\$518.33
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	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$267.96	x	0.9000 =	\$518.33

Category1: Security

98	28 13 33 16 0223		EA	Master Door Stations, Button Buzzer Type, 25 Station	\$2,923.87
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	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$1,624.37	x	0.9000 =	\$2,923.87

Category1: Security

99	28 13 33 16 0231		EA	Transformer	\$202.64
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	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$112.58	x	0.9000 =	\$202.64

Category1: Security

100	28 13 33 16 0232		EA	Door Opener	\$300.62
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	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$167.01	x	0.9000 =	\$300.62

Category1: Security

101	28 13 33 16 0235		EA	Speaker With Door Release	\$245.05
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	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$136.14	x	0.9000 =	\$245.05

Category1: Security

Price Proposal Detail - CSI Continues..

Job Order Number: 045249.02
 Job Order Title: Cicero Records - Build Out For Elections Supplemental 2

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
28 - Electronic Safety And Security							
102	28 23 00 00 0596		EA	1-3 mm, Manual Iris, Varifocal, High Resolution Color, Camerapak (Pelco C10CH-6V1)	\$8,400.89		
				Quantity	Unit Price	Factor	Total
			Installation	23.00 x	\$405.84 x	0.9000 =	\$8,400.89
			User Note: Amount of fixed cameras that are shown on the security plans.				
Category1: Security							
103	28 23 00 00 0725		EA	16X, Pendant Mount, Color, Spectra® IV, Pan/Tilt Camera Dome System (Pelco SD4TC-PB)	\$3,861.94		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$2,145.52 x	0.9000 =	\$3,861.94
			User Note: Amount of 180 cameras that are shown on the security plans.				
Category1: Security							
104	28 23 00 00 0790		EA	22X, In-Ceiling Mount, Color, Spectra® IV IP Network, Pan/Tilt Camera Dome System (Pelco SD4NC22-F1)	\$20,081.57		
				Quantity	Unit Price	Factor	Total
			Installation	7.00 x	\$3,187.55 x	0.9000 =	\$20,081.57
			User Note: Amount of 360 cameras that are shown on the security plans.				
Category1: Security							
105	28 23 00 00 1282		EA	64 Device Or 100MBPS, Network Video Recorder (Pelco NVR364)	\$6,999.34		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$7,777.04 x	0.9000 =	\$6,999.34
Category1: Security							
106	28 23 00 00 1288		EA	100 User, License Pack (Pelco VMX300-LIC-100)	\$3,249.38		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$3,610.42 x	0.9000 =	\$3,249.38
Category1: Security							
Subtotal for 28 - Electronic Safety And Security:					\$100,099.70		
Proposal Total					\$496,651.40		

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

Work Order Number: 045249.02

Contractor: Cook County - Shalen Electric Company

Work Order Title: Cicero Records - Build Out For Elections Supplemental 2

Date: September 12, 2017

Subcontractor and M/W/SBE Estimate


Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$496,651.40.

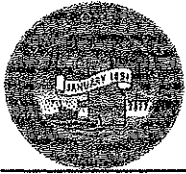
Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Advent Systems, Inc.	Provide Security Equipment and Programming.	S	N	\$111,816.00	\$0.00	0.00%
Chicago Voice and Data Authority	Provide and Install Voice/Data Equipment and Cabling.	S	M	\$175,000.00	\$175,000.00	35.24%
Evergreen Supply Company	Provide and deliver electrical supplies.	M	W	\$6,000.00	\$6,000.00	1.21%
RADA Architects LTD	Additional design services.	S	W	\$82,585.00	\$82,585.00	16.63%
				\$375,401.00	\$263,585.00	53.07%

Trades - S: Subcontractor; M: Material Supplier
 M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled	\$175,000.00	35.24%	}	\$175,000.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		35.24%	
Total WBE Subcontractor Participation Scheduled	\$82,585.00	16.63%	}	\$88,585.00	WBE Total
Total WBE Supplier Participation Scheduled	\$6,000.00	1.21%		17.84%	
Total SBE Subcontractor Participation Scheduled	\$0.00	0.00%	}	\$0.00	SBE Total
Total SBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	

Total M/W/SBE Participation Scheduled **\$263,585.00 53.07%**


 (Contractor) Project Manager



Sub-Order Total: \$496,651.40

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors ,and other persons
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 045248.02 Cicero Records - Build Out For Elections Supplemental 2
- Name of Contractor: Cook County - Sharden Electric Company

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated) \$
Chicago Voice and Data Authority	2444 W 16th Street, Unit 4F Chicago, IL, 60608	MBE	Subcontractor	\$175,000.00 Est.
Advent Systems, Inc.	435 West Fullerton Ave Elmhurst, IL, 60126	NON	Supplier	\$111,816.00 Est.
RADA Architects LTD	233 N Michigan Ave Ste 1900 Chicago, IL, 60601	WBE	Subcontractor	\$82,585.00 Est.
Evergreen Supply Company	8402 West 183rd Street Tinley Park, IL, 60487	WBE	Supplier	\$6,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
- The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]
Signature

9/13/17
Date

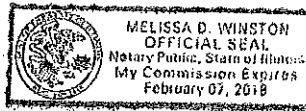
William J. Colter
Name (Type or Print)

V.P.
Title

Subscribed and sworn to before me

this 13th day of Sept 20 17

[Signature]
Notary Public Signature



MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at www.cookcountylil.gov/contractcompliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

II. **Direct Participation of MBE/WBE Firms** **Indirect Participation of MBE/WBE Firms**

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Chicago Voice and Data Authority
 Address: 2444 W 16th Street, Unit 4F, Chicago, Illinois 60608
 E-mail: msanchez@cvada.com
 Contact Person: Megan Sanchez Phone: (312) 273-4970
 Dollar Amount Participation: \$ 175,000.00 Est.
 Percent Amount of Participation: 35.24% %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: _____
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes _____ No _____
 *Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. **Direct Participation of MBE/WBE Firms** **Indirect Participation of MBE/WBE Firms**

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Evergreen Supply Company
 Address: 8402 West 183rd Street, Tinley Park, IL 60487
 E-mail: tjohnsen@evergreensupply.com
 Contact Person: Tiffany Johnsen Phone: (773) 375-4750
 Dollar Amount Participation: \$ 6,000.00 Est.
 Percent Amount of Participation: 1.21% %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

MBE/WBE Firm: RADA Architects
 Address: 233 N Michigan Ave, STE 1900, Chicago, Illinois 60601
 E-mail: wesitton@rada-arch.com
 Contact Person: William Sitton AIA Phone: (312) 856-1970
 Dollar Amount Participation: \$ 82,585.00
 Percent Amount of Participation: 16.63 %
 *Letter of Intent attached? Yes No
 *Current Letter of Certification attached? Yes No

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Evergreen Supply Company
Contact Person: Colleen Kramer
Address: 312 N. May Street, Unit 104
City/State: Chicago, IL Zip: 60607
Phone: (773) 375-4750 Fax: (773) 375-4765
Email: ckramer@evergreensupply.com

Certifying Agency: City of Chicago
Certification Expiration Date: 02/01/2018
Ethnicity: Caucasian
Contract #1555-14475-EC8
Bid/Proposal/Contract #: Job Order: 045249.02
FEIN #: 36-3444463

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Furnish and deliver electrical supplies for the "Cicero Records - Build Out for Elections Supplemental 2" project.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$6,000 Est - 1.21% - Net 60

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Colleen Kramer
Signature (M/WBE)

Colleen Kramer
Print Name

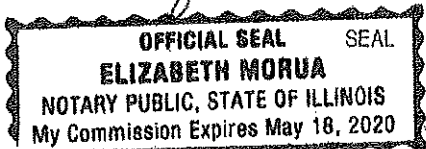
Evergreen Supply Company
Firm Name

09/12/2017
Date

Subscribed and sworn before me

this 13 day of September, 2017.

Notary Public Elizabeth Morua



William J Cullen III
Signature (Prime Bidder/Proposer)

William J Cullen III
Print Name

Sharlen Electric Company
Firm Name

09/12/2017
Date

Subscribed and sworn before me

this 13 day of Sept., 2017

Notary Public Melissa O. Winston



SEAL



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

MAR 10 2014

Ms. Colleen Kramer
Evergreen Supply Co.
9901 S. Torrence Ave.
Chicago, IL 60617

Dear Ms. Kramer:

We are pleased to inform you that **Evergreen Supply Co.**, has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **2/1/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **2/1/2015, 2/1/2016 and 2/1/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **2/1/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **12/1/2017**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

gc
J.W.

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General** at chicagoinspectorgeneral.org, or **866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

423610 – Construction Materials, Electrical Merchant Wholesalers

423610 – Fixtures, Electric Lighting, Merchant Wholesalers

423610 – Insulated Wire or Cable Merchant Wholesalers

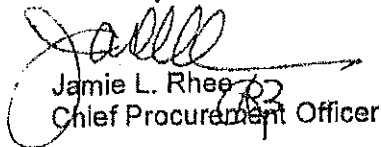
423690 – Condensers, Electronic, Merchant Wholesalers

423690 – Electronic Parts (e.g., condensers, connectors, switches) Merchant Wholesalers

Your firm's participation on City contracts will be credited only toward **Women Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Women-Owned Business Enterprise (WBE) Program.

Sincerely,


Jamie L. Rhee
Chief Procurement Officer

JLR/cm

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: RADA ARCHITECTS, ITD.

Certifying Agency: City of Chicago

Contact Person: William Sitton

Certification Expiration Date: 02/15/2021

Address: 233 N. Michigan Ave, #1900

Ethnicity: Caucasian

City/State: Chicago, IL Zip: 60601

Contract #1555-14475-EG8
Bid/Proposal/Contract #: Job Order: 045249.02

Phone: (312) 856-1970 Fax: (312) 856-1978

FEIN #: 36-3945019

Email: wesitton@rada-arch.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes -- Please attach explanation. Proposed Subcontractor(s):

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Additional design services for the "Cicero Records - Build Out for Elections Supplemental 2" project.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$82,585 - 16.63% - Net 90

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

William Sitton

Print Name

RADA Architects, Ltd.

Firm Name

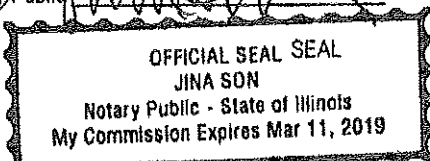
09/13/2017

Date

Subscribed and sworn before me

this 13th day of September, 2017.

Notary Public



Signature (Prime Bidder/Proposer)

William J Cullen III

Print Name

Sharlen Electric Company

Firm Name

09/13/2017

Date

Subscribed and sworn before me

this 13th day of Sept, 2017.

Notary Public



SEAL



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

FEB 19 2016

Ms. Radosveta Doytcheva
RADA Architects, Ltd.
233 N. Michigan Ave., Suite 2324
Chicago, IL 60601

Dear Radosvetta Doytcheva:

We are pleased to inform you that RADA Architects, Ltd. has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **2/15/2021**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **2/15/2017, 2/15/2018, 2/15/2019, and 2/15/2020**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **2/15/2021**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **12/15/2020**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

Handwritten initials, possibly "RH" or "RD", in the bottom right corner of the page.

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 541310 – Architectural (except landscape) Services**
- 541310 – Building Architectural Design Services**
- 541320 – Urban Planning Services**
- 541340 – Drafting Services**

Your firm's participation on City contracts will be credited only toward **Women-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Women-Owned Business Enterprise (WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/cm





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

APR - 6 2017

Radosveta Doytcheva
RADA Architects, Ltd.
233 N. Michigan Ave. Suite 2320
Chicago, IL 60601

Dear Radosveta Doytcheva:

The City of Chicago has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm, **RADA Architects, Ltd.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **April 1, 2018.**

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the City of Chicago, Illinois Department of Transportation, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances that affects your ability to meet size, disadvantaged status, ownership, or control requirements, or if there is any other material change in the information provided in your application, you must provide written notification to this agency within 30 days of the occurrence of the change. Failure to provide such information is a ground for removal of certification pursuant to 49 CFR § 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

541310 – Architectural (except landscape) Services

541310 – Building Architectural Design Services

541320 – Urban Planning Services

541340 – Drafting Services

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE and ACDBE firms. The Directory can be accessed on the

APR - 6 2017

Internet at <http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>.

Your participation on contracts will only be credited toward **DBE** contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside of your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/vlw



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Chicago Voice & Data Authority

Certifying Agency: NMSDC

Contact Person: Cristina Beran

Certification Expiration Date: 05/31/2018

Address: 2444 W. 16th St. 4F

Ethnicity: Hispanic

City/State: Chicago, IL Zip: 60608

Bid/Proposal/Contract #: Contract #1555-14475-EC8
Job Order: 045249.02

Phone: (312) 273-4970 Fax: _____

FEIN #: 47-5603497

Email: cristina@cvada.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

Provide and install Voice/Data equipment and cabling for the "Cicero Records - Build Out for Elections

Supplemental 2" project.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$175,000 Est - 35.24% - Net 90

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Cristina Beran
Signature (M/WBE)

William J Cullen III
Signature (Prime Bidder/Proposer)

Cristina Beran
Print Name

William J Cullen III
Print Name

Chicago Voice & Data Authority Corp.
Firm Name

Sharlen Electric Company
Firm Name

09/12/2017
Date

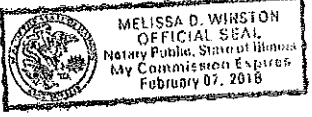
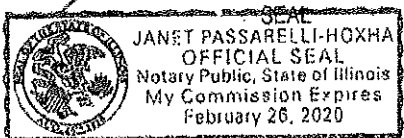
09/12/2017
Date

Subscribed and sworn before me
this 13 day of September, 2017.

Subscribed and sworn before me
this 13th day of Sept, 2017.

Notary Public Janet Passarelli-Hoxha

Notary Public Melissa D. Winston





OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

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JOHN A. FRITCHEY
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13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

February 24, 2017

Ms. Cristina Beran, Owner/President
Chicago Voice and Data Authority Corp.
2444 W. 16th Street
Unit 4F
Chicago, IL 60608

Annual Certification Expires: February 24, 2018

Dear Ms. Beran:

We are pleased to inform you that **Chicago Voice and Data Authority Corp.** has been certified as a **Minority-owned Business Enterprise (MBE)** and **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **February 24, 2022**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during this five (5) year term, you must file a **"No Change Affidavit"** within **sixty (60) business days prior to the date of Annual Certification Expiration**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as a **MBE** or **WBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**Construction: Voice and Data Cable - Installation and Maintenance; Electrical Contractor;
Network Managed Services; Structured, Camera and Security Cabling**

Your firm's participation on Cook County contracts will be credited toward **MBE** or **WBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE** or **WBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, and Service-Disabled Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez
Contract Compliance Director

JG/ek



May 2, 2017

Certification Term Expires: May 2, 2018

Ms. Cristina Beran
Chicago Voice And Data Authority Corp.
2444 W. 16 th St., 4th Floor
Chicago, IL 60608

Dear Cristina Beran:

Re: Women/Minority Business Enterprise (WMBE)

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Women/Minority Business Enterprise (WMBE) under the Business Enterprise Program (BEP) for Minority, Females, and Persons with Disabilities

This certification is in effect with the State of Illinois as specified on the above certification term expiration date.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Women/Minority Business Enterprise (WMBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 65529: CAMERAS, DIGITAL TYPE (INCL, DIGITAL NETWORK CAMERAS)
NIGP 910: BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES
NIGP 91597: WIRING SERVICES, DATA/VOICE
NIGP 96837: ELECTRICAL CONTRACTING

Please visit our website at www.opportunities.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Contract #1555-14475-EC8 Job Order: 045249.02	Date:	09/12/2017
Total Bid or Proposal Amount:	\$496,651.40	Contract Title:	Cicero Records - Build Out For Elections Supplemental 2
Contractor:	Sharlen Electric Company	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Advent Systems, Inc.
Authorized Contact for Contractor:	William J Cullen III	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	John Henzl
Email Address (Contractor):	wjc@sharlen.com	Email Address (Subcontractor):	
Company Address (Contractor):	9101 S. Baltimore Ave	Company Address (Subcontractor):	435 West Fullerton Ave
City, State and Zip (Contractor):	Chicago, IL 60617	City, State and Zip (Subcontractor):	Elmhurst, Illinois 60126
Telephone and Fax (Contractor):	T: (773) 721-0700 F: (773) 721-9208	Telephone and Fax (Subcontractor):	T: (630) 279-7171 F: (630) 279-7676
Estimated Start and Completion Dates (Contractor):	09/01/2017 - 10/13/2017	Estimated Start and Completion Dates (Subcontractor):	09/01/2017 - 10/13/2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Provide Security Equipment and Programming.	\$111,816.00 Est.

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Sharlen Electric Company


Contractor

William J. Cullen III

Name

Vice President

Title


Prime Contractor Signature

10/06/2017

Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Contract #1555-14475-EC8 Job Order: 045249.02	Date:	09/12/2017
Total Bid or Proposal Amount:	\$496,651.40	Contract Title:	Cicero Records - Build Out For Elections Supplemental 2
Contractor:	Sharlen Electric Company	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Evergreen Supply Company
Authorized Contact for Contractor:	William J Cullen III	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Tiffany Johnsen
Email Address (Contractor):	wjc@sharlen.com	Email Address (Subcontractor):	tjohnsen@evergreensupply.com
Company Address (Contractor):	9101 S. Baltimore Ave	Company Address (Subcontractor):	8402 West 183rd Street
City, State and Zip (Contractor):	Chicago, IL 60617	City, State and Zip (Subcontractor):	Tinley Park, IL 60487
Telephone and Fax (Contractor):	T: (773) 721-0700 F: (773) 721-9208	Telephone and Fax (Subcontractor):	T: (773) 375-4750 F: (773) 375-4765
Estimated Start and Completion Dates (Contractor):	09/01/2017 - 10/13/2017	Estimated Start and Completion Dates (Subcontractor):	09/01/2017 - 10/01/2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

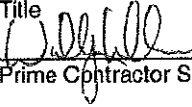
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Furnish and deliver electrical supplies for the Cicero Records - Build Out For Elections Supplemental 2 project	\$6,000.00 Est.

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Sharlen Electric Company

Contractor
William J. Cullen III

Name
Vice President

Title


Prime Contractor Signature

09/12/2017

Date

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Contract #1555-14475-EC8 Job Order: 045249.02	Date:	09/12/2017
Total Bid or Proposal Amount:	\$496,651.40	Contract Title:	Cicero Records - Build Out For Elections Supplemental 2
Contractor:	Sharlen Electric Company	Subcontractor/Supplier/ Subconsultant to be added or substitute:	RADA Architects
Authorized Contact for Contractor:	William J Cullen III	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	William Sitton AIA
Email Address (Contractor):	wjc@sharlen.com	Email Address (Subcontractor):	wesitton@rada-arch.com
Company Address (Contractor):	9101 S. Baltimore Ave	Company Address (Subcontractor):	233 N Michigan Ave, STE 1900
City, State and Zip (Contractor):	Chicago, IL 60617	City, State and Zip (Subcontractor):	Chicago, Illinois 60601
Telephone and Fax (Contractor):	T: (773) 721-0700 F: (773) 721-9208	Telephone and Fax (Subcontractor):	T: (312) 856-1970 F: (312) 856-1978
Estimated Start and Completion Dates (Contractor):	09/01/2017 - 10/13/2017	Estimated Start and Completion Dates (Subcontractor):	09/01/2017 - 10/01/2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Additional design services for the Cicero Records - Build Out For Elections Supplemental 2 project.	\$82,585.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Sharlen Electric Company

Contractor
William J. Cullen III

Name
Vice President

 09/12/2017

Prime Contractor Signature Date

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Contract #1555-14475-EC8 Job Order: 045249.02	Date:	09/12/2017
Total Bid or Proposal Amount:	\$496,651.40	Contract Title:	Cicero Records - Build Out For Elections Supplemental 2
Contractor:	Sharlen Electric Company	Subcontractor/Supplier/ Subconsultant to be added or substitute:	Chicago Voice and Data Authority
Authorized Contact for Contractor:	William J Cullen III	Authorized Contact for Subcontractor/Supplier/ Subconsultant:	Megan Sanchez
Email Address (Contractor):	wjc@sharlen.com	Email Address (Subcontractor):	msanchez@cvada.com
Company Address (Contractor):	9101 S. Baltimore Ave	Company Address (Subcontractor):	2444 W 16th Street Unit 4f
City, State and Zip (Contractor):	Chicago, IL 60617	City, State and Zip (Subcontractor):	Chicago, Illinois 60608
Telephone and Fax (Contractor):	T: (773) 721-0700 F: (773) 721-9208	Telephone and Fax (Subcontractor):	T: (312) 273-4970
Estimated Start and Completion Dates (Contractor):	09/01/2017 - 10/13/2017	Estimated Start and Completion Dates (Subcontractor):	09/01/2017 - 10/01/2017

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

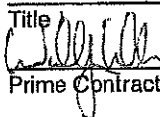
<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Voice/Data cabling and terminations for the Cicero Records - Build Out For Elections Supplemental 2 project.	\$180,757.99 Est.

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Sharlen Electric Company

Contractor
 William J. Cullen III

Name
 Vice President

Title  Date 09/12/2017

Prime Contractor Signature Date



INVOICE

BILL TO
 Sharlen Electric Company
 9101 S Baltimore
 Chicago, IL 60617
 Attn: Jason Schafer

DATE	INVOICE NO
8/14/2017	17-096

CONTRACT #	TASK ORDER #	PROJECT DESCRIPTION	RADA PROJECT #	PROJECT AMOUNT
N/A	N/A	CRC - Additional Services	H-76	67,687.00

DESCRIPTION	TTL FEE	PRIOR BILLED	CURRENT TOTAL
COOK COUNTY CICERO RECORD CENTER CLERK OF BOARD OF ELECTIONS BUILD-OUT >> A/E Additional Services << A/E SERVICES Bid Package No. 1 - Additional Work Scope and Construction Cost Adjustment Bid Package No. 2 - Security and IT Design TOTAL A/E SERVICES	 38,225.00 29,462.00 67,687.00		 38,225.00 29,462.00 67,687.00

Total **\$67,687.00**

PLEASE REMIT TO: 233 N MICHIGAN AVE, #1900, CHICAGO, IL 60601
 (312) 856-1970



August 9, 2017

Mr. Brian Mills
Sharlen Electric Company
9101 South Baltimore
Chicago, IL 60617

Re: **A/E ADDITIONAL DESIGN SERVICES FOR BOARD OF ELECTIONS BUILD-OUT
CICERO RECORDS CENTER
A/E Additional Services Proposal No. 1 – Scope of Work Adjustments**

Dear Mr. Mills,

This additional services request is made to address the need for additional design and construction administration for scope added during the design phase including development and splitting of the design services into two phases necessitating two separate bid and construction packages to be executed by two separate JOC contractors. Our proposal for Architectural and Engineering fee adjustments is as follows:

1. BID PACKAGE NO. 1 - ADDITIONAL WORK SCOPE AND CONSTRUCTION COST ADJUSTMENT

This request reflects the escalation of the project cost from the original project estimated cost of \$4,500,000 to the actual as-bid project cost of \$5,714,500 as-bid for Bid Package #1. Additional scope of work in this phase included a redesign of the structural foundation system from conventional spread footings to helical piers with pier caps.

Bid Package #1: As-bid Board of Elections Build-Out JOC Construction Cost	\$ 5,714,500
Gross A/E Fee (5% of \$5,714,500)	\$ 285,725
<u>Less Initial Contract A/E Fee (5.5% of \$4,500,000)</u>	<u>\$ 247,500</u>
Owed Net Services Adjustment Item no. 1	\$ 38,225

2. BID PACKAGE NO. 2 – SECURITY AND IT DESIGN

This request reflects the additional scope of work and separate bid package to provide security system documentation including cameras and door controls, as well as Information Technology cabling installation as follows:

- Security Camera and Access Control System: Architectural/Electrical drawings will provide locations, power, j-boxes and low-voltage control cabling in accordance with design developed with the User.
- IT Low-Voltage scope will include the cabling installation and termination devices for empty j-box locations designed in Bid Package #1.

This second bid package was developed subsequent to Bid package #1 and involved numerous additional meetings with the User, Cook County Bureau of Technology and the security vendor. Modifications to the drawings were made after 100% CD completion to respond to user's scope changes. These included removing the tall shelving installation from the contract scope, changes to security camera locations and door control modifications. Services for this scope of work have been completed with the exception of construction administration, for which we have included a sum of \$3,000 to cover one site visit, responses to RFI's and review of contractor's shop drawing submittals.



Bid Package #2: As-bid Security & IT Build-Out JOC Construction Cost	\$ 392,8245
<u>Gross A/E Fee (7.5% of \$392,824.96)</u>	<u>\$ 29,462</u>
Net Services Adjustment Item no. 2	\$ 29,462
Total Net Services Adjustment (Items 1 + 2)	\$ 67,687

<u>Recap of Earned Additional Services Fees</u>	<u>Amount</u>
Completed and earned to date	\$ 64,687
<u>Construction Administration & Project Close Out</u>	<u>\$ 3,000</u>
TOTAL	\$ 67,687

In the event that additional scope is requested by the client, RADA Architects reserves the right to request Additional Services for said work scope.

Respectfully Submitted by:

William Sitton, AIA
Principal
RADA Architects

Approved By:

Date:



INVOICE

BILL TO
Sharlen Electric Company 9101 S Baltimore Chicago, IL 60617 Attn: Jason Schafer

Date	INVOICE NO.
9/12/2017	17-111

DESCRIPTION	AMOUNT
COOK COUNTY CICERO RECORD CENTER CLERK OF BOARD OF ELECTIONS BUILD-OUT A/E ADDITIONAL SERVICES - UNFORSEEN CONDITIONS (per RADA Architects Additional Services Proposal No. 2 letter dated 8/16/17)	
RADA Architects	3,184.00
CCJM Engineers	11,714.00
TOTAL A/E ADDITIONAL SERVICES #1	14,898.00
TOTAL	\$14,898.00

PLEASE REMIT TO: 233 N. MICHIGAN AVENUE #1900, CHICAGO, IL 60601.
 (312) 856-1970



August 16, 2017

Mr. Brian Mills
Sharlen Electric Company
9101 South Baltimore
Chicago, IL 60617

Re: **A/E ADDITIONAL DESIGN SERVICES FOR BOARD OF ELECTIONS BUILD-OUT
CICERO RECORDS CENTER
A/E Additional Services Proposal No. 2 -- Unforeseen Conditions**

Dear Mr. Mills;

This additional services request is made to address the need for additional design and construction administration needs, during the foundation installation phase, for review and resolution of unforeseen and discovered conditions encountered by the contractor in the field which are at variance with the existing conditions documentation, observable conditions, and geotechnical soils report made available to the A/E team during the design phase of the project.

During the foundation installation phase of the project, the contractor encountered existing systems and elements preventing the installation of the designed foundation system. This proposal is for providing the necessary services including coordination of consultants, information retrieval, review and evaluation, site visits, meetings and conference calls participation, sketches and change order requests and processing as needed to resolve these conditions and provide the contractor with direction as to how to proceed. As discovered and unforeseen conditions which require additional time and re-design of structural and MEP systems, the services necessary to resolve them is beyond the scope of normal and customary construction administration services.

1. RESOLUTION OF ABANDONED FOUNDATIONS AND BOULDER OBSTRUCTIONS

During slab removal and excavation, the contractor uncovered many instances/locations of abandoned concrete foundations and large boulders which prevented the installation of the helical piles and pile caps as designed and impeded trenching for electrical conduit and plumbing piping.

2. RESOLUTION OF DISCOVERED SOILS CONDITIONS AT VARIANCE WITH THE AVAILABLE SOILS GEOTECHNICAL (BORINGS) INFORMATION AVAILABLE IN THE DESIGN PHASE

The initial installation and load testing of the helical piles installed by the contractor indicated that the loading required by the design could not be achieved at certain locations.

To resolve the above conditions, alternative and amended architectural / structural engineering and details were provided to the contractor for corrective measures.

Total Architectural & Engineering Services (breakdown attached): \$14,898.00

In the event that additional scope is requested by the client, RADA Architects reserves the right to request Additional Services for said work scope.

Respectfully Submitted by:

William Sitton, AIA
Principal
RADA Architects

RADA ARCHITECTS LTD ILLINOIS CENTER
233 N MICHIGAN AVE STE 1900 CHICAGO, IL 60601
312 856 1970 RADA-ARCH.COM WBE DBE

Architecture
Planning
Interiors



Cook County					prepared	8/16/17
Cicero Records Center			H-71			
Report: Actual Expended vs. Fees - ADD. SRVC. - UNFORSEEN CONDITIONS						
7/5/17 - 7/14/17						
Staff	hrs	hourly rate	Total			
Rada Doytcheva	3	\$ 254	\$ 762.00			
William Sitton	10	\$ 175	\$ 1,750.00			
Bryan Hadley	8	\$ 84	\$ 672.00			
TOTAL - Actual Expended	21		\$ 3,184.00			

RADA ARCHITECTS LTD ILLINOIS CENTER
 233 N MICHIGAN AVE STE 1900 CHICAGO, IL 60601
 312 856 1970 RADA-ARCH.COM **WBE DBE**

Architecture
 Planning
 Interiors



CCJM Engineers, Ltd.

Engineering
Infrastructure
Solutions

August 16, 2017
Project No:
Invoice No:

001617134.000
0001617134-9

RADA Architects, Ltd.
233 North Michigan Avenue
Chicago, IL 60601

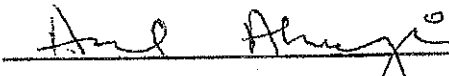
Project 001617134.000 Cook County Cicero Records Center Build

Professional Services from March 1, 2017 to August 5, 2017

Phase 005 Additional Services - Field Conditions
Professional Personnel

		Hours	Rate	Amount	
Chen, Gengjia	3/30/2017	8.00	138.00	1,104.00	
Chen, Gengjia	3/31/2017	8.00	138.00	1,104.00	
Chen, Gengjia	4/3/2017	8.00	138.00	1,104.00	
Chen, Gengjia	4/4/2017	8.00	138.00	1,104.00	
Chen, Gengjia	4/5/2017	4.00	138.00	552.00	
Chen, Gengjia	5/24/2017	8.00	138.00	1,104.00	
Chen, Gengjia	7/11/2017	4.00	138.00	552.00	
Chen, Gengjia	7/12/2017	4.00	138.00	552.00	
Chen, Gengjia	7/14/2017	5.00	138.00	690.00	
Chen, Gengjia	7/17/2017	6.00	138.00	828.00	
Chen, Gengjia	7/19/2017	2.00	138.00	276.00	
Ghassan, Paul	5/22/2017	2.00	196.00	392.00	
Ghassan, Paul	5/23/2017	1.00	196.00	196.00	
Ghassan, Paul	5/25/2017	2.00	196.00	392.00	
Ghassan, Paul	5/26/2017	2.00	196.00	392.00	
Ghassan, Paul	7/11/2017	2.00	196.00	392.00	
Ghassan, Paul	7/12/2017	1.00	196.00	196.00	
Ghassan, Paul	7/13/2017	1.00	196.00	196.00	
Ghassan, Paul	7/14/2017	1.00	196.00	196.00	
Ghassan, Paul	7/17/2017	2.00	196.00	392.00	
Totals		79.00		11,714.00	
Total Labor					11,714.00
			Total this Phase		\$11,714.00
			Total this Invoice		\$11,714.00

Authorized By:


Mr. Anif Ahuja, PE, RCDD, LEED AP
Rada

Date:

8/16/17

PLEASE REMIT TO: 16108 Collection Center Drive, Chicago, IL 60693
312.669.0609 Fax: 312.669.0445

Eric Davis (Capital Planning)

From: Eric Davis (Capital Planning)
Sent: Thursday, September 21, 2017 2:20 PM
To: Seameah Lloyd (Capital Planning)
Subject: RE: Request for reallocation - Cicero Records Supplemental 2

Seameah,

I am aware of that. This is a revised request, which supersedes the one from 9/8 (below). Please reallocate \$521,483.97 from MPG 22398, Category 5, Dunne Building 69 W. Consolidation, to MPG 22373, Category 5, Cicero Records, Buildout for Elections, Supplemental 2. Per Oracle as of this writing, sufficient unencumbered funds for both this and for the 69 W. 27th floor (that you note below) are available.



Eric Davis, AIA NCARB LEED AP

Deputy Director, Department of Capital Planning and Policy
Bureau of Asset Management
69 W. Washington Street, Suite 3000
Chicago, IL 60602
Phone: 312.603.0355 Cell: 312.599.2877
eric.davis@cookcountyil.gov

From: Seameah Lloyd (Capital Planning)
Sent: Monday, September 11, 2017 2:09 PM
To: Eric Davis (Capital Planning)
Subject: RE: Request for reallocation - Cicero Records Supplemental 2
Importance: High

See below and are you aware that we have a pending transfer request for MPG:22398 in the amount of \$751,529.00 for the Dunne Building – 69 west Consolidation(Daley Center 27th Floor Renovation) Phase I Demo and Abatement?

From: Seameah Lloyd (Capital Planning)
Sent: Monday, September 11, 2017 9:16 AM
To: Eric Davis (Capital Planning)
Subject: RE: Request for reallocation - Cicero Records Supplemental 2
Importance: High

Eric the amount required to fund the project is **\$505,841.07**.

From: Eric Davis (Capital Planning)
Sent: Friday, September 08, 2017 4:19 PM
To: Seameah Lloyd (Capital Planning)

Seameah Lloyd (Capital Planning)

From: Seameah Lloyd (Capital Planning)
Sent: Tuesday, September 12, 2017 8:20 AM
To: Eric Davis (Capital Planning)
Subject: RE: Request for reallocation - Cicero Records Supplemental 2

No, just making sure you are aware of the correct amount required.

From: Eric Davis (Capital Planning)
Sent: Monday, September 11, 2017 3:15 PM
To: Seameah Lloyd (Capital Planning)
Subject: RE: Request for reallocation - Cicero Records Supplemental 2

Is the \$505 the number with the applicable fees? If so I'm sorry; I included the raw number. I should have stipulated \$505,841.07 instead.

Do you need me to re-send that request or does this email suffice?



Eric Davis, AIA NCARB LEED AP

Deputy Director, Department of Capital Planning and Policy
Bureau of Asset Management
69 W. Washington Street, Suite 3000
Chicago, IL 60602
Phone: 312.603.0355 Cell: 312.599.2877
eric.davis@cookcountyil.gov

From: Seameah Lloyd (Capital Planning)
Sent: Monday, September 11, 2017 9:16 AM
To: Eric Davis (Capital Planning)
Subject: RE: Request for reallocation - Cicero Records Supplemental 2
Importance: High

Eric the amount required to fund the project is **\$505,841.07**.

From: Eric Davis (Capital Planning)
Sent: Friday, September 08, 2017 4:19 PM
To: Seameah Lloyd (Capital Planning)
Cc: Eric Davis (Capital Planning)
Subject: Request for reallocation - Cicero Records Supplemental 2

Seameah,

Please reallocate \$481,753.40 from MPG 22398, Category 5, Dunne Building 69 W. Consolidation, to MPG 22373, Category 5, Cicero Records, Buildout for Elections, Supplemental 2. Per Oracle as of this writing, sufficient unencumbered funds are available.



Eric Davis, AIA NCARB LEED AP

Deputy Director, Department of Capital Planning and Policy

Bureau of Asset Management

69 W. Washington Street, Suite 3000

Chicago, IL 60602

Phone: 312.603.0355 Cell: 312.599.2877

eric.davis@cookcountyil.gov

Jacqueline Taylor (Procurement)

From: Alexander VanDyck (Procurement)
Sent: Friday, September 22, 2017 4:37 PM
To:Carolynn Jones (Procurement); Jacqueline Taylor (Procurement)
Cc: Danuta Rusin (Procurement); Cho Ng (Procurement); Lillian Lee (Procurement); Jorge Robles (Sheriff); Alesia Hawkins (Procurement)
Subject: Req Assignments for 9/25

Carolynn / Jacqueline,

Please assign the following requisitions Monday:

- 10000027046 to Donna as a Modification under 1553-15033
- 10000027212 to Cho as a New Contract under 1728-16890
- 10000027078 to Donna as a New Contract under 1755-16873
- 10000027554 to Lillian as a JOC Work Order under 1555-14475-EC8
- 10000024426 to Jorge as New Contract under 1712-16813

Thanks!

Alex Van Dyck
Office of the Chief Procurement Officer
118 N. Clark St - Room 1018
312.603.4341



CCG (PL)

Printed Requisitions Report

Report Date: 22-SEP-2017 10:24

Report Parameters

Requisition Numbers From : 10000027554
 To : 10000027554
 CCG (PL) Printed Requisitions Report

Report Date: 22-SEP-2017 10:24
 Page: 2 of 2

Requisition: 10000027554
 Requisition Type: Purchase Requisition
 Creation Date: 22-SEP-17
 Description: HPG:22373 Cicero Records Build Out for Elections Supplemental 2
 Note To Approver:
 Notes:

Preparer: LLOYD, SEAMEAH M
 Approver: DAVIS, ERIC
 Currency: USD

Line	Line Type	Item	Rev	Category	Description	Unit	Quantity/Amount	Unit Price	Line Amount
		Requester	Need By Date	Source Urgent Type	Source				
1	Goods	LLOYD, SEAMEAH M		72120000 Supplier	JOC Work Order #045249.02 - Amount \$521,483.97 10000027554 - - -	DOLL	0.01	1	0.01
Distributions: .01			Allocated To Account: 11569.1031.17825.560108.00000.00000						
Justification: Note To Approver: Notes: Attachment is not a Text format									
Total:									0.01

Previous Approvals:

Sequence	Date	Approver	Action	Note
1	22-SEP-17	LLOYD, SEAMEAH M	Submit	
2	22-SEP-17	DAVIS, ERIC	Approve	

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Notes: _____

Signature: _____

Lillian Lee (Procurement)

From: Anita Morris (Human Resources)
Sent: Tuesday, September 26, 2017 3:29 PM
To: jvalone@iuec2.com; dfinn134@gmail.com; hmailey@pf597.org; tryanjr@carpentersunion.org; joe@local1092.org; jrinhart265@yahoo.com; opcmia5@sbcglobal.net; jriel@boilermakersone.org; ba147@aol.com; Larry.McNiff@iwlocal63.com; local830@aol.com; mtierney@ualocal130.org; MLOWERY@bacadc1.org; paul.wende@iwlocal63.com; ramonw@teamsterslocal700.com; raysuggs@aol.com; tobrien@local150.org; tvshannon46@yahoo.com; tgavin@ualocal130.org; ubclocal13@aol.com; vmarchese@iamdistrict8.org; mclawson@cml502.com; local17bill@gmail.com
Cc: Shannon Andrews (Procurement); Danuta Rusin (Procurement); Lillian Lee (Procurement); Margaret Angelucci; Mike Leyden; Torrick Ward (Human Resources); Destiny Woods (Human Resources); Earl Manning (Capital Planning); Cho Ng (Procurement); Seameah Lloyd (Capital Planning); Timothy Ozog (Capital Planning); Eric Davis (Capital Planning); Sheila Atkins (Capital Planning); LaShon DeFell (Human Resources); Warrick Graham (Capital Planning)
Subject: COUPE Notification- #1555-14475 EC8 - WO# 045249.02 - Cicero Records - Building Out For Elections Supplemental 2
Attachments: Notifications -#1555-14475 EC8 - WO# 045249.02 - Cicero Records - Building Out For Elections Supplemental 2.pdf; WO#45249.02 Cicero Records Build Out for Elections Supp 2 Req#10000027554.pdf

Good afternoon,

Please see the attached notification, pursuant to the Extension Agreement between the Coalition of Unionized Public Employees (COUPE) and the County of Cook for construction services for #1555-14475 EC8 - WO# 045249.02 - Cicero Records - Building Out For Elections Supplemental 2.

Sincerely,

Anita Morris
Labor Counsel
Cook County Bureau of Human Resources
118 North Clark Street, Room 833
Chicago, IL 60602

Telephone: (312) 603-3041
Fax: (312) 603-4272
Email: anita.morris@cookcountyil.gov

PRIVILEGE AND CONFIDENTIALITY NOTICE: This email transmission, including all attachments, is confidential information belonging to the sender and the intended recipient, which may be protected by the attorney-client privilege or attorney work product privilege, and may constitute non-public pre-decisional FOIA exempt information. This information is only for the intended recipient. Any use by an unintended recipient is strictly prohibited. Receipt by an unintended recipient does not waive any privilege or other legal exemption from disclosure.

Lillian Lee (Procurement)

From: Destiny Woods (Human Resources)
Sent: Thursday, October 05, 2017 11:57 AM
To: Danuta Rusin (Procurement); Lillian Lee (Procurement)
Cc: LaShon DeFell (Human Resources); Anita Morris (Human Resources)
Subject: Fwd: services for #1555-14475 EC8 - WO# 045249.02 - Cicero Records - Building Out For Elections Supplemental 2.

Please be advised, as indicated in the email below, the union has agreed to a one time reduction of days for the 14 day notice period for above-referenced project.

Sent from my iPhone

Begin forwarded message:

From: "LaShon DeFell (Human Resources)" <LaShon.DeFell@cookcountyil.gov>
Date: October 5, 2017 at 11:50:25 AM CDT
To: "Shannon Andrews (Procurement)" <Shannon.Andrews@cookcountyil.gov>
Cc: "Destiny Woods (Human Resources)" <Destiny.Woods@cookcountyil.gov>, "Phyllis Woods (Human Resources)" <phyllis.woods@cookcountyil.gov>, Mike Leyden <mleyden@local134.org>, Margaret Angelucci <maa@ulaw.com>
Subject: services for #1555-14475 EC8 - WO# 045249.02 - Cicero Records - Building Out For Elections Supplemental 2.

Good Morning,

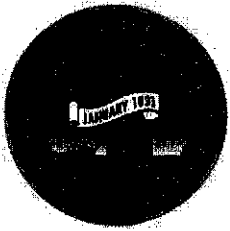
Please allow this email to serve as a one time notice that the union has graciously allowed the County to waive five (5) days from the fourteen day notice provision.

Therefore, you can proceed as soon as tomorrow, October 6, 2017. You do not have to wait until October 11, 2017.

Please forward to anyone applicable.

Respectfully,
LaShon R. DeFell

Sent from my iPhone, please excuse any typos and/or the brevity of my response.



BUREAU OF HUMAN RESOURCES

VELISHA L. HADDOX

BUREAU CHIEF

118 North Clark Street, Room 840 • Chicago, Illinois 60602 • (312) 603-3300

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

DENNIS DEER
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

EDWARD M. MOODY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO JR
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

TO: COUPE member unions (See attached list)

VIA EMAIL

FROM: BHR – Labor Relations

RE: Notification Pursuant to Extension Agreement

DATE: September 26, 2017

Pursuant to the Extension Agreement between the Coalition of Unionized Public Employees (COUPE) and the County of Cook, you are hereby notified that the County intends to undertake the following construction work:

Cicero Records – Build Out For Election Supplemental 2

This work will be performed under the Job Order Contracting Agreement referenced above with Sharlen Electric Company. The General Contractors intends to use four (4) subcontractors for this project. The name and address of the contractor and subcontractor(s) are as follow:

GENERAL CONTRACTOR

Sharlen Electric Company
9101 S. Baltimore Ave.
Chicago, IL 60617

SUBCONTRACTOR

See Attached Listing

Please contact Anita Morris, Labor Liaison Officer at 312-603-3041 if you have any questions or concerns. Procurement Awarded Contracts can be found at the following link:

www.cookcountyil.gov/procurement.

Cc: Shannon Andrews, CPO

Margaret Angelucci

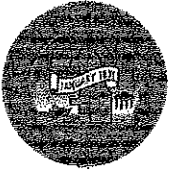
Michael Leyden

COUPE MEMBER UNIONS

<u>First Name</u>	<u>Last Name</u>	<u>E-mail Address</u>	<u>Company</u>
John	Valone	ivalone@iuec2.com	Elevator Constructors, Local 2
Don	Finn	dfinn134@gmail.com	Local 134, IBEW
Harrison	Mailey	hmailey@pf597.org	Pipefitters, Local 597
Thomas	Ryan, Jr.	tryanjr@carpentersunion.org	Carpenters
Joe	Healy	ioeh@local1092.org	Local 1092
Joe	Rinehart	jrinehart265@yahoo.com	Painters
John	Manley	opcma5@sbcglobal.net	Plasterers
John	Riel	jriel@boilermakersone.org	Boilermakers
John	Spiros	ba147@aol.com	830,27, & 14
Larry	McNiff	Larry.McNiff@iwlocal63.com	Ironworkers
Mark	O'Donnell	local830@aol.com	830
Michael	Tierney	mtierney@ualocal130.org	Plumbers
Mike	Lowery	MLOWERY@bacadc1.org	Bricklayers
Paul	Wende	paul.wende@iwlocal63.com	Ironworkers
Ramon	Williams	ramonw@teamsterslocal700.com	Teamsters 700
Ray	Suggs	raysuggs@aol.com	Sheet Metal Workers
Terry	O'Brien	tobrien@local150.org	Operating Engineers
Terry	Shannon	tvshannon46@yahoo.com	Bricklayers
Thomas	Gavin	tgavin@ualocal130.org	Plumbers
Bill	Mangin	local17bill@gmail.com	Insulators
Tom	Ryan	ubclocal13@aol.com	Carpenters
Vito	Marchese	vmarchese@iamdistrict8.org	IAM, 26

Sub-Contractors:

1. Chicago Voice and Data Authority
2444 W. 16th Street, Unit 4F
Chicago, IL 60608
2. Advent Systems, Inc.
435 West Fullerton Ave.
Elmhurst, IL 60126
3. RADA Architects, LTD.
233 N. Michigan Avenue, Suite 1900
Chicago IL 60601
4. Evergreen Supply Company
8402 West 183rd Street
Tinley Park, IL 60487



Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Number: 045249.02 **Contractor:** Sharlen Electric Company
Job Order Name: Cicero Records - Build Out For Elections Supplemental 2 **Construction Start Date:** 09/01/2017
Construction Amount: \$481,753.40 **Construction Completion Date:** 10/13/2017

Contractor Evaluation - Project Development

S.No.	Description	Poor	Average			Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner.	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5	<input checked="" type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?					<input checked="" type="checkbox"/> Yes	
3	Rate the quality of the first Price Proposal	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input checked="" type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input checked="" type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	6 <input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input checked="" type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5	<input checked="" type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5	<input checked="" type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

Comments: CONTRACTOR HELPFUL AND PLEASANT DURING PROPOSAL/PRICING

Project Director:

Lillian Lee (Procurement)

From: Destiny Woods (Human Resources)
Sent: Thursday, October 05, 2017 11:57 AM
To: Danuta Rusin (Procurement); Lillian Lee (Procurement)
Cc: LaShon DeFell (Human Resources); Anita Morris (Human Resources)
Subject: Fwd: services for #1555-14475 EC8 - WO# 045249.02 - Cicero Records - Building Out For Elections Supplemental 2.

Please be advised, as indicated in the email below, the union has agreed to a one time reduction of days for the 14 day notice period for above-referenced project.

Sent from my iPhone

Begin forwarded message:

From: "LaShon DeFell (Human Resources)" <LaShon.DeFell@cookcountyil.gov>
Date: October 5, 2017 at 11:50:25 AM CDT
To: "Shannon Andrews (Procurement)" <Shannon.Andrews@cookcountyil.gov>
Cc: "Destiny Woods (Human Resources)" <Destiny.Woods@cookcountyil.gov>, "Phyllis Woods (Human Resources)" <phyllis.woods@cookcountyil.gov>, Mike Leyden <mleyden@local134.org>, Margaret Angelucci <maa@ulaw.com>
Subject: **services for #1555-14475 EC8 - WO# 045249.02 - Cicero Records - Building Out For Elections Supplemental 2.**

Good Morning,

Please allow this email to serve as a one time notice that the union has graciously allowed the County to waive five (5) days from the fourteen day notice provision.

Therefore, you can proceed as soon as tomorrow, October 6, 2017. You do not have to wait until October 11, 2017.

Please forward to anyone applicable.

Respectfully,
LaShon R. DeFell

Sent from my iPhone, please excuse any typos and/or the brevity of my response.



DEPARTMENT OF CAPITAL PLANNING & POLICY

EARL MANNING

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0312

TONI PRECKWINKLE

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7th District

LUIS ARROYO, JR.
8th District

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9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

September 14, 2017

TO: Shannon E. Andrews
Chief Procurement Officer

FROM: Eric Davis, Deputy Director
Department of Capital Planning & Policy

RE: Cicero Records – Build Out For Elections Supplemental #2
Budget Justification – Work Order No. 045249.02

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$496,651.40. We find the pricing to be fair and reasonable. The price proposal has been compiled and reviewed by The Gordian Group and the Department of Capital Planning & Policy.

Because of constraints in the maximum contract value that could be assigned to a single contractor under this program, in this case Borg Construction, there was a need to break out scope to a firm that is a member of the Borg team, in this case Sharlen Electric, so that we could maintain continuity in performing work at the site, i.e. avoid introducing another vendor, unfamiliar, which would likely slow this exceedingly schedule-drive project.

The capital improvements included in this Work Order include the low voltage and security systems (for Elections), along with the security system work for the Clerk of the Circuit Court. We recommend Advent for this as they provided the existing installation on that side of the Warehouse and are also doing other related/interconnected in connection with the warehouses consolidation. This Supplemental also includes additional services for the AE subcontractor, responding to unforeseen discovered conditions at the site, as well as responding to system changes because of clarification of the scope by the Bureau of Technology.

The package attached includes drawings and other materials needed to review and confirm the specifics of the scope as outlined above. Should you have additional questions please contact Eric Davis the Deputy Director, Department of Capital Planning & Policy (312) 603-0355